Diversion Board of Authority
DRAFT AGENDA
3:30 P.M. - Thursday, July 23, 2020
In-Person & Virtual Meeting

Permanent, Reliable Flood Protection

1. Call to order
2. Approve minutes from previous meeting (ACTION)
3. Approve order of Agenda (ACTION)

CONSENT AGENDA – APPROVE THE FOLLOWING:

1. Financial Report [Attachment 01] (ACTION)
2. Voucher Approval (ACTION)

REGULAR AGENDA:

4. Finance Committee Appointment
5. Executive Director Report
6. USACE Project Update
7. General Counsel Update
   a. Resolution for Lease Funds [Attachment 02] (ACTION)
8. Public Outreach
9. Land Management
   b. Property Status Report [Attachment 03]
10. Finance
    a. DA Board Approval Contract Actions [Attachment 04.00] (ACTION)
       - o HMG Task Order 17, Amendment 9 [Attachment 04.01]
       - o HMG Task Order 21, Amendment 8 [Attachment 04.02]
       - o WP-43G OHB Wetland Mitigation [Attachment 04.03]
11. Executive Session

    Closed executive session pursuant to N.D.C.C. § 44-04-19.1 (9) and 44-04-19.2, to receive an update from and provide input to external litigation counsel regarding the Matter of the Dam Safety and Public Waters Permit No. 2018-0819 for the Fargo-Moorhead Risk Management Project, Clay and Wilkin Counties, Minnesota and Cass and Richland Counties, North Dakota, OAH Docket No. 65-2002-36151 and its impact on the Federal Litigation and the matter of Metro Flood Diversion Authority v. Buffalo Red River Watershed District, Becker County District court file No. 03-CV-19-1418.
12. Other Business
13. Next Meeting: August 27, 2020
14. Adjournment

Meeting Documents are available at www.FMDiversion.gov

Media and Public Participation Information

There are multiple ways to attend or watch this public meeting.

- View the Meeting on Fargo TV or at www.TVFargo.com
- View the Meeting on the City of Fargo's Facebook or Twitter feed.
- View the Meeting at FMDiversion.com/Meeting
- View the Meeting at Twitter.com/FMDiversion
- Listen to the meeting by calling the free conference call number
    - Call in number: 701-298-6904
    - Conference Code: 3632#

Diversion Authority Finance Committee
Meeting Minutes
4:00 P.M. - Wednesday, June 24, 2020
Virtual Meeting

Permanent, Reliable Flood Protection

1. MEETING TO ORDER

The Diversion Authority Finance Committee held a virtual meeting Wednesday, June 24, 2020, at 4:00 PM. The following committee members were present via telephone or videoconference: Kent Costin, Fargo Finance Director; Chuck Hendrickson, Moorhead City Councilman; Lori Johnson, Clay County Auditor/Treasurer; Michael Redlinger, City of Fargo Assistant Administrator; Rick Steen, Cass County Commissioner; Michael Montplaisir, Cass County Auditor; Chad Peterson, Cass County Commissioner and Karla McCall, City of Moorhead Finance Director.

Members absent: Dr. Tim Mahoney, Fargo City Mayor; Dan Jacobson, Cass County Joint Water Resource District Chairman and Tony Gehrig, Fargo City Commissioner.

Others present: Joel Paulsen, Diversion Authority Executive Director; John Shockley, Ohnstad Twichell; Eric Dodds, Rocky Schneider and Tammy Jo Taft, AE2S; Martin Nicholson, PGM, Inc. and Paul Barthel, Jacobs.

2. APPROVAL OF AGENDA

MOTION, passed
Mr. Peterson moved to approve the Agenda as presented and Mr. Redlinger seconded the motion. Motion carried.

3. APPROVAL OF MINUTES

MOTION, passed
Mr. Costin moved to approve the minutes from May and Mr. Montplaisir seconded the motion. Motion carried.

4. APPROVAL OF BILLS

Mr. Costin reviewed the bills for the month, which included reimbursement to Cass County Joint Water Resource District (CCJWRD) for diversion-related bills; legal services from Dorsey & Whitney and Ohnstad Twichell, P.C. law firms; reimbursement to Cass County for miscellaneous expenses for Executive Director.

MOTION, passed
Mr. Redlinger moved, and Mr. Montplaisir seconded to approve bills in the amount of $3,001,433.54, and to forward them to the Metro Flood Diversion Authority Board. On roll call vote, the motion carried unanimously.

5. FINANCIAL REPORT

Mr. Costin reviewed the financial report for May. Approximately $21,516,286 has been expended as of May 31, 2020. The total disbursed for the project to date is $556,193,086 and the net position is $86,470,605.
Mr. Costin also reported that the audit is in the final stages of completion and will be presented at the next meeting.

MOTION, passed
Mr. Montplaisir moved, and Ms. McCall seconded to receive and file the Financial Report for May as presented. On roll call vote, the motion carried unanimously.

6. EXECUTIVE DIRECTOR FINANCIAL REPORT

Mr. Paulsen reported that $30,203,000,000 has been expended to date which is approximately 22% of the budget. He anticipates more expenditures in coming months due to property acquisitions. Overall, the budget is tracking as expected.

7. RECOMMENDED CONTRACTING ACTIONS FOR APPROVAL

Mr. Paulsen reviewed the following contracting actions for approval of the committee to go to the FMDA Board of Directors for final approval:

- HMG Task Order 1, Amendment 16 - Insurance premiums $249,932
- HMG Task Order 16, Amendment 13 – In-town LOMR permit $240,480
- HMG Task Order 20, Amendment 5 – Co. roads 16 & 17 improvements $169,730

MOTION, passed
Mr. Costin moved, and Mr. Montplaisir seconded to approve the Task Orders with HMG and to forward the recommendations to the Metro Flood Diversion Authority Board for final approval. On a roll call vote, the motion carried unanimously.

8. APPROVED CONTRACTING ACTIONS

Mr. Paulsen reviewed the following Diversion Authority approved contracts:

- HMG AWD 00066, Task Order 26 – Sheyenne SPF flow model $29,800
- HMG AWD 00067, Task Order 20 – County Roads 16 & 17 improvements $45,000
- CRWUD AWD 00068 - Water Line Relocation $50,000
- BCA AWD 00069 – Soil Core Geomorphology $50,000
- IBI AWD 00070 – WP42E CO No. 5 – 2nd Street pump station $43,751
- Terracon Task Order 1, Amendment 8 – Material Testing Services $0
- Meyer WP43CD Change Order 7 – project closeout ($51,994)

Mr. Paulsen reviewed the following CCJWRD approved contracts:

- HMG Task Order 1, Amendment 6 ($55,387)
- HDR Task Order 1, Amendment 0 - MSA $0
- HDR Task Order 1, Amendment 1 – Land management services $408,000
- SRF Task Order 1, Amendment 0 – MSA $0
- ProSource Task Order 1, Amendment 7 $0
- Ulteig Task Order 2, Amendment 4 $43,000

Mr. Paulsen reviewed the following MCCJPA approved contracts:

- SRF Consulting Group MSA for Professional Services $0
- HDR Engineering, Inc., MSA Professional Services $0

9. OTHER BUSINESS

POTENTIAL COST SAVINGS

Mr. Paulsen indicated that he is getting good feedback from TAG regarding ideas for cost savings. He will have more to report at the next meeting.

WIFIA UPDATE

Mr. Shockley indicated that the application has been completed and submitted. The closing date is anticipated to be in late September or mid-October. Mr. Shockley also stated that this is the second largest WIFIA loan in the country.

DIRECTOR OF ENGINEERING

Kris Bakkegard will start on July 1st as the director of engineering.

NEXT MEETING

July 22, 2020 in-person

10. ADJOURNMENT

MOTION, passed

Mr. Peterson moved, and Mr. Costin seconded to adjourn the meeting.

FM Metropolitan Area Flood Risk Management Project
Fiscal Accountability Report Design Phase (Fund 790)
As of 06/30/20

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	Cumulative Totals
Revenues											
City of Fargo	443,138	7,652,681	7,072,961	19,373,131	28,310,373	42,565,943	30,112,100	30,150,091	32,835,957	8,275,981	206,792,355
Cass County	443,138	7,652,681	7,072,961	19,373,131	28,310,373	115,636,848	13,925,658	14,305,401	15,637,755	3,264,464	225,622,410
State Water Commission	-	-	3,782,215	602,918	31,056,740	104,501,111	25,892,783	9,227,010	26,655,616	6,554,718	208,273,111
Other Agencies	98,475	1,700,595	1,571,769	4,305,140	6,291,194	(13,260,368)	-	-	-	-	706,805
City of Oxbow MOU Repayment	-	-	-	-	-	428,392	1,158,044	-	358,178	163,754	2,108,368
Reimbursements	-	-	-	-	-	33,880	44,719	27,396	22,600	-	128,595
Lease/Rental Payments	-	-	17,358	154,180	180,341	260,806	354,466	527,903	653,883	38,020	2,186,957
Asset Sales	-	-	-	616,774	315,892	175,190	114,479	-	-	-	1,222,335
Interest Income	-	-	-	-	-	-	505,157	1,246,875	1,885,896	539,418	4,177,347
Miscellaneous	-	-	226	626	427	-	2,600	356	-	-	4,235
Total Revenues	984,750	17,005,957	19,517,491	44,425,900	94,465,339	250,341,802	72,110,007	55,485,032	78,049,884	18,836,355	651,222,518
Expenditures											
7905 Army Corp Payments	-	-	875,000	1,050,000	2,725,000	47,279,000	1,230,000	-	-	-	53,159,000
7910 WIK - Administration	107,301	331,321	77,614	169,019	282,227	309,020	729,947	849,081	1,201,725	628,767	4,686,022
7915 WIK - Project Design	149,632	5,366,147	3,220,859	9,118,723	4,660,226	2,975,689	2,907,309	2,142,880	2,516,133	993,905	34,051,503
7920 WIK - Project Management	679,037	7,223,650	4,695,477	3,579,339	4,500,955	9,315,429	15,211,372	6,817,589	8,326,357	3,467,976	63,817,183
7925 WIK - Recreation	-	163,223	-	-	-	-	-	-	40,000	75,000	278,223
7930 LERRDS - North Dakota	48,664	3,843,620	2,763,404	17,013,358	55,948,209	52,472,770	38,286,144	8,114,895	30,223,861	19,339,255	228,054,179
7931 LERRDS - Minnesota	-	27,996	287,907	13,068	32,452	1,815,566	25,949	4,914	5,352	510,763	2,723,966
7940 WIK Mitigation - North Dakota	-	-	-	587,180	-	-	256,326	69,283	12,357	13,108	938,254
7941 WIK Mitigation - Minnesota	-	-	-	-	-	-	-	-	-	-	-
7950 Construction - North Dakota	-	-	-	1,738,638	19,269,055	43,084,726	5,267,083	4,384,090	18,183,794	880,587	92,807,972
7951 Construction - Minnesota	-	-	-	-	-	-	-	-	-	-	-
7952 Construction - O/H/B	-	-	-	11,282,504	5,044,001	791,619	10,907,637	4,111,617	369,936	(5,920)	32,501,395
7955 Construction Management	-	-	-	556,209	2,867,422	5,746,224	1,002,575	296,092	685,741	85,066	11,239,328
7980 Operations & Maintenance	-	-	-	-	-	6,403	28,538	41,493	35,328	-	111,762
7990 Project Financing	-	50,000	70,000	216,376	566,600	6,944,623	6,914,504	9,879,405	11,434,046	2,634,384	38,709,938
7995 Project Eligible - Off Formula Costs	-	-	-	-	-	-	-	-	-	-	-
7999 Non Federal Participating Costs	116	(0)	-	-	-	-	221,568	-	-	-	221,684
Total Expenditures	984,750	17,005,957	11,990,261	45,324,414	95,896,147	170,741,069	82,988,952	36,711,339	73,034,630	28,622,890	563,300,410

FM Metropolitan Area Flood Risk Management Project
Statement of Net Position
June 30, 2020

		Amount
Assets		
Cash	$	83,681,431
Receivables		
State Water Commission *		5,747,670
Prepaid Expense		-
Total assets		**89,429,101**
Liabilities		
Vouchers payable		424,979
Retainage payable		1,075,514
Rent Deposit		6,500
Total liabilities		**1,506,993**
NET POSITION	**$**	**87,922,108**

***** Receivable balance is as of 5/31/2020

FM Metropolitan Area Flood Risk Management Project
FY 2019 Summary Budget Report (In Thousands)
As of 30 Jun 2020

	2020 Approved Budget	Current Month	Fiscal Year To Date	% Expended	Outstanding Encumbrances	Remaining Budget Balance
Revenue Sources						
City of Fargo	31,425	1,533	15,755			
Cass County	16,724	1,215	4,838			
State of ND - 50 % Match	56,870	4,268	11,875			
State of ND - 100% Match	-	1,479	7,618			
State of Minnesota	-	-	-			
Other Agencies	-	-	-			
City of Oxbow MOU Reimbursement	-	-	(122)			
Financing Proceeds	900	62	182			
Reimbursements	-	-	-			
Sales of Assets	-	-	-			
Property Income	-	-	51			
Miscellaneous	32,640	-	-			
Total Revenue Sources	**138,559**	**8,558**	**40,197**	**-**	**-**	**98,362**
Funds Appropriated						
Diversion Channel & Assoc. Infrastructure	7,744	1,110	4152	0%	3,337	255
Southern Embankment & Assoc. Infrastructure	1,373	131	801	58%	1,003	(431)
Other Mitigation Projects	2,872	7	13	0%	870	1,989
In-Town Flood Protection	24,894	-	2638	11%	625	21,631
Enabling Work / Other	26	-	0	0%	-	26
Land Acquisition & Mitigation	71,079	4,291	21484	30%	58,778	(9,183)
Engineering & Design Fees	3,135	515	1760	56%	3,838	(2,463)
Program Management	16,244	988	5320	33%	72,511	(61,587)
Contingency	-	-	0	0%		-
Debt Service	11,100	66	1105	10%	695	9,299
Maintenance	90	-	35	39%	-	55
Total Appropriations	**138,559**	**7,107**	**37,310**	**27%**	**141,656**	**(40,407)**

METRO FLOOD DIVERSION AUTHORITY Thursday, July 09, 2020

Data Through Date: Tuesday June, 30 2020

Summary of Expenses

EXP-2020-06

Account_Number	Check Date	Check Number	Vendor_Name	Transaction Amount	Description	Project Number	Project_Description
790-7910-429.11-00	7/1/2020	304916	CASS COUNTY FINANCE	$21,937.50	DIV DIRECTOR SALARY	V00106	EXECUTIVE DIRECTOR
			Full Time Staff / Salary	**$21,937.50**			
790-7910-429.20-01	7/1/2020	304916	CASS COUNTY FINANCE	$1,979.00	DIV DIRECTOR SALARY	V00106	EXECUTIVE DIRECTOR
			Employee Benefits / Health Insurance	**$1,979.00**			
790-7910-429.20-03	7/1/2020	304916	CASS COUNTY FINANCE	$80.00	DIV DIRECTOR SALARY	V00106	EXECUTIVE DIRECTOR
			Employee Benefits / Dental Insurance	**$80.00**			
790-7910-429.21-01	7/1/2020	304916	CASS COUNTY FINANCE	$1,313.47	DIV DIRECTOR SALARY	V00106	EXECUTIVE DIRECTOR
			Employee Benefits / FICA 6.2%	**$1,313.47**			
790-7910-429.21-02	7/1/2020	304916	CASS COUNTY FINANCE	$307.18	DIV DIRECTOR SALARY	V00106	EXECUTIVE DIRECTOR
			Employee Benefits / Medicare 1.45%	**$307.18**			
790-7910-429.22-07	7/1/2020	304916	CASS COUNTY FINANCE	$2,689.54	DIV DIRECTOR SALARY	V00106	EXECUTIVE DIRECTOR
			Employee Benefits / Retirement Diversion	**$2,689.54**			
790-7910-429.25-00	7/1/2020	304916	CASS COUNTY FINANCE	$12.48	DIV DIRECTOR SALARY	V00106	EXECUTIVE DIRECTOR
			Workers Compensation / Unemployment	**$12.48**			
790-7910-429.33-20	6/29/2020	JB06200024	CITY OF FARGO-AUDITORS OFFICE	$5,378.90	CHARGE FOR COF TIME-06/20	V00102	General & Admin. WIK
			Other Services / Accounting Services	**$5,378.90**			
790-7910-429.33-25	7/3/2020	802	P CARD BMO	$107,478.12	Ohnstad Twichell PC	V00102	General & Admin. WIK
			Other Services / Legal Services	**$107,478.12**			
790-7910-429.34-20	6/18/2020	304704	ND WATER EDUCATION FOUNDATION	$500.00	MAY AD	V05701	ND WATER MAGAZINE OUTRCH
			Technical Services / Marketing/PR Services	**$500.00**			
790-7910-429.38-68	7/3/2020	802	P CARD BMO	$3,000.00	FREDRIKSON AND BYRON P	V00102	General & Admin. WIK
			Other Services / Lobbyist	**$3,000.00**			
790-7910-429.43-50	7/1/2020	304916	CASS COUNTY FINANCE	$87.11	DIRECTOR EXP-MAY	V00106	EXECUTIVE DIRECTOR
	6/14/2020	JF20200601	CITY OF FARGO-AUDITORS OFFICE	$83,106.83	ADJ PREPAID EXPENSE	V01401	8 Year Service Agreement
			Repair and Maintenace / Maintenace Service Contracts	**$83,193.94**			
790-7910-429.53-20	7/1/2020	304916	CASS COUNTY FINANCE	$81.96	DIRECTOR EXP-MAY	V00106	EXECUTIVE DIRECTOR
			Communications / Cellular Phone Service	**$81.96**			
790-7910-429.61-10	7/1/2020	304916	CASS COUNTY FINANCE	$262.77	DIRECTOR EXP-MAY	V00106	EXECUTIVE DIRECTOR

METRO FLOOD DIVERSION AUTHORITY Thursday, July 09, 2020

Data Through Date: Tuesday June, 30 2020

Summary of Expenses

EXP-2020-06

Account_Number	Check Date	Check Number	Vendor_Name	Transaction Amount	Description	Project Number	Project_Description
			General Supplies / Office Supplies	**$262.77**			
790-7910-429.68-30	7/1/2020	304916	CASS COUNTY FINANCE	$50.91	DIRECTOR EXP-MAY	V00106	EXECUTIVE DIRECTOR
			Miscellaneous / Meeting Incidentals	**$50.91**			
790-7910-429.74-11	7/1/2020	304916	CASS COUNTY FINANCE	$3,683.47	DIRECTOR EXP-MAY	V00106	EXECUTIVE DIRECTOR
			Capital Outlay / Computer Equipment	**$3,683.47**			
790-7910-429.74-12	7/1/2020	304916	CASS COUNTY FINANCE	$16.11	DIRECTOR EXP-MAY	V00106	EXECUTIVE DIRECTOR
			Capital Outlay / Computer Software	**$16.11**			
790-7915-429.33-05	6/3/2020	304427	OXBOW, CITY OF	$185.00	MOORE ENGINEERING, INC.	V02416	OXBOW MOU-MISC INFRA ENG
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$605.50	LEVEE DESIGN & SUPPORT	V01613	LEVEE DESIGN & SUPPORT
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$13,560.00	PERMIT SUBMITTAL & PREP	V01616	PERMIT SUBMITTAL PREP
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$5,872.75	TASK ORDER #22	V01622	MITIGATION SUPPORT SRVCS
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$1,249.00	HODROLOGY/HYDRAULIC MODEL	V01625	HYDROLOGY/HYDRAULIC MODEL
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$68,400.75	TASK 26 WORK IN KIND	V01626	WORK-IN-KIND (WIK)
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$8,257.25	PERMIT COMPLIANCE MONITOR	V01631	PERMIT COMPLIANCE MONITOR
	5/7/2020	303957	HOUSTON-MOORE GROUP LLC	-$5,753.45	HYDROLOGY & HYDRAULIC MOD	V01625	HYDROLOGY/HYDRAULIC MODEL
	6/18/2020	304674	HOUSTON-MOORE GROUP LLC	$5,753.45	HYDROLOGY & HYDRAULIC MOD	V01625	HYDROLOGY/HYDRAULIC MODEL
	6/18/2020	304674	HOUSTON-MOORE GROUP LLC	$119,036.25	GRADE RAISE DESIGN	V01620	SEAI-I29 GRADE RAISE DSGN
	7/1/2020	304906	AECOM TECHNICAL SERVICES, INC	$2,169.50	CULTURAL RESOURCES INVEST	V01004	SEAI CULTURAL RES INVEST
			Other Services / Engineering Services	**$219,336.00**			
790-7920-429.33-05	7/1/2020	304942	HOUSTON-MOORE GROUP LLC	$325,099.64	PROJECT MANAGEMENT	V01601	HMG - PROJECT MANAGEMENT
			Other Services / Engineering Services	**$325,099.64**			
790-7920-429.33-79	6/3/2020	304427	OXBOW, CITY OF	$555.00	MOORE ENGINEERING, INC.	V02421	OXBOW MOU-MOORE PROJ MGMT
	6/11/2020	304571	OXBOW, CITY OF	$1,017.50	MOORE ENGINEERING, INC.	V02421	OXBOW MOU-MOORE PROJ MGMT
	6/11/2020	304507	CH2M HILL ENGINEERS INC	$321,697.60	PROGRAM MANAGEMENT	V00211	CH2M HILL-6/2019-12/2021
	6/11/2020	304507	CH2M HILL ENGINEERS INC	$318,296.80	SUPPORT SERVICES	V00212	P3 PROCUREMENT SUPPORT
			Other Services / Construction Management	**$641,566.90**			
790-7930-429.33-05	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$65,913.24	HOUSTON MOORE GROUP	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$99,766.59	HOUSTON MOORE GROUP	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$11,564.50	ULTEIG ENGINEERS	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$28,379.14	PROSOURCE TECHNOLOGIES LL	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$47,376.35	HOUSTON MOORE GROUP	V01201	Cass Joint Water ROE

METRO FLOOD DIVERSION AUTHORITY — Thursday, July 09, 2020

Data Through Date: Tuesday June, 30 2020

Summary of Expenses

EXP-2020-06

Account_Number	Check Date	Check Number	Vendor_Name	Transaction Amount	Description	Project Number	Project_Description
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$270.00	MOORE ENGINEERING, INC.	V01201	Cass Joint Water ROE
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$15,691.35	BOUNDARY SURVEYING	V01628	BOUNDARY SURVEYING SRVCS
	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$9,487.66	PROP STRUCTURE MITIGATION	V01630	PROPERTY STRUCTURE MITGTN
	6/18/2020	304607	ADVANCED ENGINEERING INC	$281,966.08	FM AREA DIVERSION PROJECT	V00302	PROGRAM MGMT SERVICES
			Other Services / Engineering Services	**$560,414.91**			
790-7930-429.33-25	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$20,251.09	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$4,431.00	OHNSTAD TWICHELL, P.C.	V01203	Cass Joint Water OHB
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$2,009.00	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$3,001.00	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$4,743.00	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$19,172.00	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$21,854.50	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$9,101.50	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$2,388.60	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$7,723.50	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$1,825.50	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$11,551.50	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$1,412.85	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$47,343.83	OHNSTAD TWICHELL, P.C.	V01201	Cass Joint Water ROE
	7/3/2020	802	P CARD BMO	$2,108.50	Ohnstad Twichell PC	V00103	General & Admin. LERRDS
	7/3/2020	804	P CARD BMO	$383,673.75	DORSEY AND WHITNEY LLP	V00101	Dorsey Whitney Legal
			Other Services / Legal Services	**$542,591.12**			
790-7930-429.33-32	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$925.00	CROWN APPRAISALS	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$5,000.00	TINJUM APPRAISAL COMPANY	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$8,000.00	TINJUM APPRAISAL COMPANY	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$4,000.00	TINJUM APPRAISAL COMPANY	V01201	Cass Joint Water ROE
			Other Services / Appraisal Services	**$17,925.00**			
790-7930-429.33-79	6/11/2020	304507	CH2M HILL ENGINEERS INC	$17,069.12	PROPERTY ACQUISITION MGMT	V00210	CH2M HILL-LAND ACQUISITON
			Other Services / Construction Management	**$17,069.12**			
790-7930-429.34-65	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$1,500.00	ESTATE OF NEAL S HOLLAND	V01704	ND LAND - BIOTIC GEO MORP
			Technical Services / Right of Entry Requests	**$1,500.00**			
790-7930-429.38-99	6/18/2020	304705	NDSU BUSINESS OFFICE	$48,241.50	AG RISK STUDY SERVICES	V02701	AG RISK STUDY SERVICES
	6/18/2020	304705	NDSU BUSINESS OFFICE	$28,123.75	AG RISK STUDY SERVICES	V02701	AG RISK STUDY SERVICES

METRO FLOOD DIVERSION AUTHORITY Thursday, July 09, 2020

Data Through Date: Tuesday June, 30 2020

Summary of Expenses

EXP-2020-06

Account_Number	Check Date	Check Number	Vendor_Name	Transaction Amount	Description	Project Number	Project_Description
	6/18/2020	304705	NDSU BUSINESS OFFICE	$12,000.00	AG RISK STUDY SERVICES	V02701	AG RISK STUDY SERVICES
			Other Services / Other Services	**$88,365.25**			
790-7930-429.41-05	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$34.70	CASS RURAL WATER USERS	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$29.70	CASS RURAL WATER USERS	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$34.70	CASS RURAL WATER USERS	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$54.05	CASS RURAL WATER USERS	V01701	ND LAND PURCH-OUT OF TOWN
			Utility Services / Water and Sewer	**$153.15**			
790-7930-429.52-10	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$322.00	MARSH & MCLENNAN	V01701	ND LAND PURCH-OUT OF TOWN
			Insurance / Property Insurance	**$322.00**			
790-7930-429.61-50	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$426.80	CASS COUNTY JOINT WRD	V01201	Cass Joint Water ROE
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$42.90	CASS COUNTY JOINT WRD	V01201	Cass Joint Water ROE
			General Supplies / Postage	**$469.70**			
790-7930-429.62-51	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$271.28	CASS COUNTY ELECTRIC COOP	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$47.18	CASS COUNTY ELECTRIC COOP	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$175.79	CASS COUNTY ELECTRIC COOP	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$106.37	CASS COUNTY ELECTRIC COOP	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$206.25	CASS COUNTY ELECTRIC COOP	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$316.73	CASS COUNTY ELECTRIC COOP	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$275.92	CASS COUNTY ELECTRIC COOP	V01701	ND LAND PURCH-OUT OF TOWN
			Energy / Electricity	**$1,399.52**			
790-7930-429.67-11	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$33,387.07	BRADLEY JOHNSON	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$33,068.37	FREIER ENTERPRISES, LLC	V01701	ND LAND PURCH-OUT OF TOWN
			Relocation / Residential Buildings	**$66,455.44**			
790-7930-429.68-10	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$571.00	CASS COUNTY JOINT WRD	V01201	Cass Joint Water ROE
			Miscellaneous / Miscellaneous	**$571.00**			
790-7930-429.71-30	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$1,057,568.00	THE TITLE COMPANY	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$1,473,135.00	THE TITLE COMPANY	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$30,121.87	THE TITLE COMPANY	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$200,155.00	THE TITLE COMPANY	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	-$200,000.00	THE TITLE COMPANY	V01701	ND LAND PURCH-OUT OF TOWN
	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$638,770.56	THE TITLE COMPANY	V01701	ND LAND PURCH-OUT OF TOWN

METRO FLOOD DIVERSION AUTHORITY Thursday, July 09, 2020

Data Through Date: Tuesday June, 30 2020

Summary of Expenses

EXP-2020-06

Account_Number	Check Date	Check Number	Vendor_Name	Transaction Amount	Description	Project Number	Project_Description
Land / Land Purchases				**$3,199,750.43**			
790-7930-429.73-70	6/11/2020	304505	CASS RURAL WATER USERS DIST	$1,500.00	UTILITY RELOCATION	V06001	WP50B-STRUCTURE REMOVALS
	6/11/2020	304505	CASS RURAL WATER USERS DIST	$1,500.00	UTILITY RELOCATION	V06001	WP50B-STRUCTURE REMOVALS
Infrastructure / Utilities				**$3,000.00**			
790-7931-429.33-25	6/11/2020	304510	CLAY COUNTY AUDITOR	$35,561.63	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$60.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$2,479.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$7,987.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$77.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$1,058.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$10,373.50	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$118.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$2,850.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$2,092.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$1,581.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$3,889.00	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$2,447.05	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$4,203.54	OHNSTAD TWICHELL	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$2,993.50	RINKE NOONAN LAW FIRM	V02301	MN LAND PURCHASES
Other Services / Legal Services				**$77,770.22**			
790-7931-429.33-32	6/11/2020	304510	CLAY COUNTY AUDITOR	$8,850.00	COMPASS LAND CONSULTANTS	V06201	MCCJPA - MN ROE
Other Services / Appraisal Services				**$8,850.00**			
790-7931-429.54-10	6/11/2020	304510	CLAY COUNTY AUDITOR	$20.00	BARNESVILLE RECORD REVIEW	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$20.00	BARNESVILLE RECORD REVIEW	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$20.00	BARNESVILLE RECORD REVIEW	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$25.00	THE HAWLEY HERALD	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$20.00	THE HAWLEY HERALD	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$40.00	BARNESVILLE RECORD REVIEW	V06201	MCCJPA - MN ROE
	6/11/2020	304510	CLAY COUNTY AUDITOR	$20.00	BARNESVILLE RECORD REVIEW	V06201	MCCJPA - MN ROE
Advertising / Legal Publications				**$165.00**			
790-7931-429.62-51	6/3/2020	304382	CASS COUNTY JOINT WATER RESOURCE DI	$121.43	RED RIVER VALLEY COOP	V02302	MN LAND PURCHASE-HARDSHIP
	6/11/2020	304510	CLAY COUNTY AUDITOR	$200.00	LAKE REGION ELECTRIC COOP	V02301	MN LAND PURCHASES
	6/11/2020	304510	CLAY COUNTY AUDITOR	$310.38	LAKE REGION ELECTRIC COOP	V02301	MN LAND PURCHASES

METRO FLOOD DIVERSION AUTHORITY Thursday, July 09, 2020

Data Through Date: Tuesday June, 30 2020

Summary of Expenses

EXP-2020-06

Account_Number	Check Date	Check Number	Vendor_Name	Transaction Amount	Description	Project Number	Project_Description
	6/11/2020	304510	CLAY COUNTY AUDITOR	$172.19	LAKE REGION ELECTRIC COOP	V02301	MN LAND PURCHASES
	6/11/2020	304510	CLAY COUNTY AUDITOR	$187.45	LAKE REGION ELECTRIC COOP	V02301	MN LAND PURCHASES
			Energy / Electricity	**$991.45**			
790-7931-429.67-11	6/11/2020	304510	CLAY COUNTY AUDITOR	$275.00	LISA GREER	V02301	MN LAND PURCHASES
			Relocation / Residential Buildings	**$275.00**			
790-7931-429.71-30	6/11/2020	304510	CLAY COUNTY AUDITOR	$419,921.87	THE TITLE COMPANY	V02301	MN LAND PURCHASES
			Land / Land Purchases	**$419,921.87**			
790-7931-429.80-17	6/11/2020	304510	CLAY COUNTY AUDITOR	$2,178.00	WILKEN CO AUDITOR	V02301	MN LAND PURCHASES
	6/11/2020	304510	CLAY COUNTY AUDITOR	$4.00	WILKEN CO AUDITOR	V02301	MN LAND PURCHASES
			Debt Service / Property Tax - FMDA	**$2,182.00**			
790-7950-429.73-70	6/25/2020	304873	NUSTAR PIPELINE OPERATING PTR, L.P.	$59,526.69	PIPELINE RELOCATION	V06301	CHANNEL UTILITY RELOCATN
			Infrastructure / Utilities	**$59,526.69**			
790-7952-429.33-05	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$6,849.20	WP43 SERV DURING CONST	V01623	CONSTRUCTN/BID SVCS WP43
			Other Services / Engineering Services	**$6,849.20**			
790-7990-429.33-05	6/11/2020	304536	HOUSTON-MOORE GROUP LLC	$3,144.00	PROCUREMENT SUPPORT	V01621	P3 RFP PROCUREMENT SUPPRT
			Other Services / Engineering Services	**$3,144.00**			
790-7990-429.33-25	6/18/2020	304615	ASHURST LLP	$104,226.30	DIVERSION LEGAL COUNSEL	V03001	P3 LEGAL COUNSEL-ASHURST
	7/3/2020	802	P CARD BMO	$56,449.29	Ohnstad Twichell PC	V00102	General & Admin. WIK
	6/25/2020	304793	ASHURST LLP	$184,415.40	LEGAL COUNSEL	V03001	P3 LEGAL COUNSEL-ASHURST
			Other Services / Legal Services	**$345,090.99**			
790-7990-429.33-47	6/25/2020	304881	PROGRAM ADVISOR SERVICES, LLC	$49,125.00	CONSULTING SERVICES	V05801	CONSULTING SERVICES
			Other Services / Consulting Services	**$49,125.00**			
790-7990-429.34-55	6/18/2020	304648	ERNST & YOUNG INFASTRUCTURE	$83,579.50	FINANCIAL ADVISORY SERVIC	V03301	PPP FINANCL ADVISORY SVCS
	7/1/2020	304928	ERNST & YOUNG INFASTRUCTURE	$65,207.90	FINANCIAL ADVISORY SERV	V03301	PPP FINANCL ADVISORY SVCS
			Technical Services / Financial Advisor	**$148,787.40**			
790-7990-520.80-20	6/18/2020	304631	CASS COUNTY FINANCE	$65,970.58	MAY LOAN INTEREST	V02906	$100M 2017 CASS WF ADVANC
			Debt Service / Interest on Bonds	**$65,970.58**			
			Total Amount Invoiced this period	**$7,106,603.93**			

METRO FLOOD DIVERSION AUTHORITY Thursday, July 09, 2020

Data Through Date: Tuesday June, 30 2020

Summary of Expenses

EXP-2020-06

Account_Number	Check Date	Check Number	Vendor_Name	Transaction Amount	Description	Project Number	Project_Description
				$0.00	**Less Paid Retainage**		
				$7,106,603.93	**Total Less Paid Retainage**		

FM Metropolitan Area Flood Risk Management Project

Cumulative Vendor Payments Since Inception

As of June 30, 2020

Vendors	Approved Contract/Invoice Amount	Liquidated	Outstanding Encumbrance	Purpose
CASS COUNTY JOINT WATER RESOUR	$ 272,934,525.10	$ 214,232,617.58	$ 58,701,907.52	Land Purchases, O/H/B Ring Levee, DPAC, & ROE
CH2M HILL ENGINEERS INC	$ 116,576,718.02	$ 60,512,157.98	$ 56,064,560.04	Program, Project, Construction and Land Management
ARMY CORP OF ENGINEERS	$ 53,159,000.00	$ 53,159,000.00	$ -	Local Share
HOUSTON-MOORE GROUP LLC	$ 52,426,099.70	$ 47,867,652.20	$ 4,558,447.50	Engineering Services
INDUSTRIAL BUILDERS INC	$ 48,362,229.00	$ 47,604,252.99	$ 757,976.01	Const - 2nd St North Pump Station Project and 2nd Street Floodwall
CITY OF FARGO	$ 32,253,193.45	$ 32,253,193.45	$ -	Relocation, Accounting Svcs, and Bank Loan Advance DS Payments
INDUSTRIAL CONTRACT SERVICES I	$ 17,605,821.19	$ 17,493,762.16	$ 112,059.03	Const - 4th St Pump Station and 2nd Street Floodwall
ADVANCED ENGINEERING INC	$ 16,110,194.11	$ 855,032.36	$ 15,255,161.75	Public Outreach
OXBOW, CITY OF	$ 15,527,666.94	$ 15,167,567.87	$ 360,099.07	MOU Agreement
MEYER CONTRACTING INC	$ 12,097,879.84	$ 12,097,879.84	$ -	Construction/Demolition Services
DORSEY & WHITNEY LLP	$ 8,511,308.68	$ 8,511,308.68	$ -	Legal Services
CASS COUNTY FINANCE	$ 8,163,119.31	$ 8,112,443.48	$ 50,675.83	Property Taxes and Bank Loan Advance DS Payments
ASHURST LLP	$ 7,795,542.81	$ 4,855,369.21	$ 2,940,173.60	PPP (P3) Legal Counsel
OHNSTAD TWICHELL PC	$ 4,490,492.64	$ 4,490,492.64	$ -	ROE and Bonding Legal Fees
INFASTRUCTURE	$ 4,377,000.00	$ 3,681,515.40	$ 695,484.60	Financial Advisor
MINNESOTA DNR	$ 2,613,681.40	$ 2,613,681.40	$ -	EIS Scoping
CENTURYLINK	$ 2,586,742.00	$ 2,586,742.00	$ -	Utility Relocation
OXBOW MOU LAND ADVANCE	$ 2,383,317.16	$ 2,383,317.16	$ -	Land Purchase
LANDWEHR CONSTRUCTION INC	$ 2,304,622.16	$ 2,304,622.16	$ -	Const - In-Town Demolition Contracts
URS CORPORATION	$ 1,805,670.90	$ 1,805,670.90	$ -	Engineering Services
KENNELLY & OKEEFFE	$ 1,729,110.56	$ 1,729,110.56	$ -	Home Buyouts
HOUGH INCORPORATED	$ 1,639,524.33	$ 1,639,524.33	$ -	Const - 2nd Street South Flood Control
REINER CONTRACTING INC	$ 1,599,646.21	$ 1,599,646.21	$ -	Const - El Zagal Flood Risk Management
CONSOLIDATED COMMUNICATIONS	$ 1,063,096.11	$ 1,063,096.11	$ -	Utility Relocation
ORACLE AMERICA, INC	$ 1,015,290.00	$ 306,856.00	$ 708,434.00	Electronic Data Mgmt and Record Storage System
TERRACON CONSULTING ENGINEERS	$ 909,149.49	$ 882,451.41	$ 26,698.08	Materials Testing
RILEY BROTHERS CONSTRUCTION	$ 807,871.82	$ 807,871.82	$ -	Construction - County Roads 16 & 17 Realignment
XCEL ENERGY	$ 753,515.88	$ 753,515.88	$ -	Utility Relocation
MOORE ENGINEERING INC	$ 662,468.17	$ 662,468.17	$ -	Engineering Services
PROGRAM ADVISOR SERVICES, LLC	$ 650,000.00	$ 238,027.97	$ 411,972.03	Professional Services
US BANK	$ 626,849.03	$ 626,849.03	$ -	Loan Advance DS Payments
DUCKS UNLIMITED	$ 587,180.00	$ 587,180.00	$ -	Wetland Mitigation Credits
HOUSTON ENGINEERING INC	$ 576,669.57	$ 576,669.57	$ -	Engineering Services
ERIK R JOHNSON & ASSOCIATES	$ 560,451.03	$ 560,451.03	$ -	Legal Services
SCHMIDT AND SONS CONSTRUCTION	$ 553,931.86	$ 482,103.66	$ 71,828.20	Oxbow Housing Relocation
CLAY COUNTY AUDITOR	$ 544,572.82	$ 544,572.82	$ -	Property Tax, Home Buyout Demo
CROWN APPRAISALS INC	$ 525,000.00	$ 500,000.00	$ 25,000.00	Flowage Easements Valuation
RED RIVER BASIN COMMISSION	$ 501,000.00	$ 501,000.00	$ -	Retention Projects - Engineering Services
HOFFMAN & MCNAMARA NURSERY&LAN	$ 486,502.29	$ 472,091.04	$ 14,411.25	Construction - Landscape
NORTHERN TITLE CO	$ 484,016.00	$ 484,016.00	$ -	Land Purchases

FM Metropolitan Area Flood Risk Management Project
Cumulative Vendor Payments Since Inception
As of June 30, 2020

Vendors	Approved Contract/Invoice Amount	Liquidated	Outstanding Encumbrance	Purpose
AT & T	$ 461,031.30	$ 461,031.30	$ -	Utility Relocation
BRAUN INTERTEC CORP	$ 450,146.25	$ 397,107.86	$ 53,038.39	Quality Testing
NUSTAR PIPELINE OPERATING PTR,	$ 400,000.00	$ 59,526.69	$ 340,473.31	Utilities and Utility Relocation
FARGO MOORHEAD METROPOLITAN	$ 368,858.35	$ 368,858.35	$ -	Lidar Imaging
NDSU BUSINESS OFFICE	$ 356,145.00	$ 356,145.00	$ -	Ag Risk Study Services
BEAVER CREEK ARCHAEOLOGY	$ 308,397.00	$ 165,709.77	$ 142,687.23	Engineering Services
ACONEX (NORTH AMERICA) INC	$ 306,856.00	$ 306,856.00	$ -	Electronic Data Mgmt and Record Storage System
702 COMMUNICATIONS	$ 266,892.07	$ 266,892.07	$ -	Utility Relocation
SPRINT	$ 256,409.37	$ 256,409.37	$ -	Utility Relocation
AON RISK SERVICES CENTRAL, INC	$ 240,000.00	$ 183,813.50	$ 56,186.50	P3 Risk Advisory Services
BUFFALO-RED RIVER WATERSHED DI	$ 221,568.00	$ 221,568.00	$ -	Retention Projects - Engineering Services
FREDRIKSON & BYRON, PA	$ 220,881.28	$ 220,881.28	$ -	Lobbying Services
CASS RURAL WATER USERS DIST	$ 216,335.00	$ 216,335.00	$ -	Utilities and Utility Relocation
ROBERT TRENT JONES	$ 200,000.00	$ 200,000.00	$ -	Oxbow MOU - Golf Course Consulting Agreement
SPRINGSTED INCORPORATED	$ 178,010.15	$ 178,010.15	$ -	Financial Advisor
S & S LANDSCAPING CO INC	$ 150,528.50	$ 31,123.00	$ 119,405.50	Construction - Landscape
PFM PUBLIC FINANCIAL MANAGEMEN	$ 146,460.00	$ 146,460.00	$ -	Financial Advisor
GRAY PANNELL & WOODWARD LLP	$ 143,800.68	$ 143,800.68	$ -	Legal Services
AECOM TECHNICAL SERVICES, INC	$ 139,000.00	$ 26,065.80	$ 112,934.20	Engineering Services
AT&T NETWORK OPERATIONS	$ 125,238.30	$ 125,238.30	$ -	Utility Relocation
CENTURYLINK ASSET ACCOUNTING-B	$ 118,871.82	$ 118,871.82	$ -	Utility Relocation
ENVENTIS	$ 115,685.62	$ 115,685.62	$ -	Utility Relocation
UNITED STATES GEOLOGICAL SURVE	$ 104,600.00	$ 104,600.00	$ -	Stage Gage Installation
CASS COUNTY ELECTRIC-4100 32 A	$ 104,195.00	$ 97,995.00	$ 6,200.00	Utility Services / Relocation
US ENVIRONMENTAL PROTECTION AGENCY	$ 100,000.00	$ 100,000.00	$ -	Permitting
EL ZAGAL TEMPLE HOLDING CO	$ 76,000.00	$ 76,000.00	$ -	Easement Purchase for El Zagal Levee
HKA GLOBAL, INC	$ 74,353.00	$ 74,353.00	$ -	Professional Services
EIDE BAILLY LLP (MANKATO)	$ 70,000.00	$ -	$ 70,000.00	Professional Services
GERSON LEHRMAN GROUP, INC.	$ 60,819.00	$ 60,819.00	$ -	Legal Services
NIXON PEABODY LLC	$ 60,000.00	$ 60,000.00	$ -	Legal Services
CPS HR CONSULTING	$ 50,555.98	$ 50,555.98	$ -	HR Consulting
IN SITU ENGINEERING	$ 47,973.00	$ 47,973.00	$ -	Quality Testing
US GEOLOGICAL SURVEY	$ 46,920.00	$ 46,920.00	$ -	Stage Gage Installation

FM Metropolitan Area Flood Risk Management Project
Cumulative Vendor Payments Since Inception
As of June 30, 2020

Vendors	Approved Contract/Invoice Amount	Liquidated	Outstanding Encumbrance	Purpose
WARNER & CO	$ 40,567.00	$ 40,567.00	$ -	General Liability Insurance
MIDCONTINENT COMMUNICATIONS	$ 37,318.95	$ 37,318.95	$ -	Utility Relocation
AMERICAN ENTERPRISES INC	$ 34,000.00	$ 34,000.00	$ -	Test Pits
GEOKON INC	$ 33,815.36	$ 33,815.36	$ -	Vibrating Wire Piezometer Equipment
COLDWELL BANKER	$ 33,066.02	$ 33,066.02	$ -	Property Management Services
ND WATER USERS ASSOCIATN	$ 30,450.00	$ 30,450.00	$ -	Membership Dues
WESTERN AREA POWER ADMINISTRAT	$ 30,000.00	$ 30,000.00	$ -	P3 Support Services
NAASTAD BROTHERS, INC	$ 25,796.40	$ 25,796.40	$ -	Roadway Ditch Work
XCEL ENERGY-FARGO	$ 16,275.85	$ 16,275.85	$ -	Utility Relocation
PRIMORIS AEVENIA INC	$ 16,230.00	$ 16,230.00	$ -	Utility Relocation
MOORHEAD, CITY OF	$ 15,062.90	$ 15,062.90	$ -	ROE Legal Fees
MAP SERVICE CENTER	$ 14,500.00	$ 14,500.00	$ -	Permit fee
BRIGGS & MORGAN PA	$ 12,727.56	$ 12,727.56	$ -	Legal Services
MARSH & MCLENNAN AGENCY LLC	$ 9,416.52	$ 9,416.52	$ -	Property Insurance - Home Buyouts
PROSOURCE TECHNOLOGIES, INC	$ 8,324.94	$ 8,324.94	$ -	Vibrating Wire Piezometer Equipment
NEWMAN SIGNS INC	$ 5,816.00	$ 5,816.00	$ -	Sinage
ONE	$ 3,575.00	$ 3,575.00	$ -	Legal Services
ND WATER EDUCATION FOUNDATION	$ 3,500.00	$ 3,000.00	$ 500.00	Advertising Services
MCKINZIE METRO APPRAISAL	$ 3,200.00	$ 3,200.00	$ -	Appraisal Services
STUDIO 7 PRODUCTIONS	$ 3,170.00	$ 3,170.00	$ -	Video Productions
BUILDING & GROUNDS MANAGEMENT	$ 2,977.50	$ 2,977.50	$ -	Lawn Mowing Services
BNSF RAILWAY COMPANY	$ 2,925.00	$ 2,925.00	$ -	MOU Agreement
SEIGEL COMMUNICATIONS SERVICE	$ 2,345.00	$ 2,345.00	$ -	Public Outreach
COUGAR TREE CARE INC	$ 2,300.00	$ 2,300.00	$ -	Tree Removal
FORUM COMMUNICATIONS (LEGALS)	$ 2,224.20	$ 2,224.20	$ -	Advertising Services
HEARTLAND SEEDS, INC.	$ 2,200.00	$ 2,200.00	$ -	Lawn Mowing Services
GLACIER ENTERPRISES	$ 2,150.00	$ 2,150.00	$ -	Soil Grading
FORUM COMMUNICATIONS (ADVERT)	$ 1,743.77	$ 1,743.77	$ -	Advertising Services
NORTH DAKOTA TELEPHONE CO	$ 1,697.00	$ 1,697.00	$ -	Communication
CIVIL DESIGN INC	$ 1,595.00	$ 1,595.00	$ -	MOU Agreement
ERBERT & GERBERTS SUBS	$ 1,232.29	$ 1,232.29	$ -	lunches for the task force meetings
HUBER, STEVE	$ 1,056.43	$ 1,056.43	$ -	Home Buyouts
WARREN TOWNSHIP	$ 1,023.72	$ 1,023.72	$ -	SEEDING, ROAD REPAIR, DUST CONTROL
FARGO-MOORHEAD SERTOMA CLUB	$ 1,000.00	$ 1,000.00	$ -	Holiday Lights Display

FM Metropolitan Area Flood Risk Management Project
Cumulative Vendor Payments Since Inception
As of June 30, 2020

Vendors	Approved Contract/Invoice Amount	Liquidated	Outstanding Encumbrance	Purpose
DEPT OF NATURAL RESOUR	$ 1,000.00	$ 1,000.00	$ -	DNR Dam Safety Permit Application Fee
TRIO ENVIRONMENTAL CONSULTING	$ 747.60	$ 747.60	$ -	Asbestos and LBP Testing - Home Buyouts
NDSU-DINING-STORE 685	$ 701.75	$ 701.75	$ -	Meeting Incidentals
RED RIVER TITLE SERVICES INC	$ 675.00	$ 675.00	$ -	Abstract Updates
COOPERATIVE A	$ 536.96	$ 536.96	$ -	Electricity - Home Buyouts
FERRELLGAS	$ 496.00	$ 496.00	$ -	Propane - Home Buyouts
BROKERAGE PRINTING	$ 473.33	$ 473.33	$ -	Custom Printed Forms
KOCHMANN, CARTER	$ 315.00	$ 315.00	$ -	Lawn Mowing Services
GALLAGHER BENEFIT SERVICES INC	$ 250.00	$ 250.00	$ -	Job Description Review
DONS PLUMBING	$ 240.00	$ 240.00	$ -	Winterize - Home Buyouts
HARWOOD TOWNSHIP, CASS, ND	$ 208.91	$ 208.91	$ -	Township Meeting Expenses
WALMART STORE #4352	$ 161.97	$ 161.97	$ -	Meeting Incidentals
CURTS LOCK & KEY SERVICE INC	$ 138.10	$ 138.10	$ -	Service Call - Home Buyouts
GOOGLE LOVEINTHEOVEN	$ 116.00	$ 116.00	$ -	Meeting Incidentals
LANE, BARRET	$ 108.77	$ 108.77	$ -	Lodging Expense
FEDERAL EXPRESS CORPORATION	$ 71.89	$ 71.89	$ -	Postage
Grand Total	**$ 704,956,723.94**	**$ 563,300,410.30**	**$ 141,656,313.64**	

FM Metropolitan Area Flood Risk Management Project
Lands Expense - Life To Date
As of June 30, 2020

Property Address	Purchase Date	Purchase Price	Earnest Deposit	Relocation Assistance	Sale Proceeds	Total
Commercial Relocations - Fargo						
Park East Apartments - 1 2nd St S	6/23/2015	9,240,246.10	-	708,126.94	-	9,948,373.04
Howard Johnson - 301 3rd Ave N	11/2/2015	3,266,079.60	-	3,752,607.61	(1,100.00)	7,017,587.21
Fargo Public School District - 419 3rd St N	3/16/2016	1,903,475.78	-	6,469,727.55	-	8,373,203.33
Mid America Steel - NP Ave, North	6/21/2016	437,371.41	-	5,370,000.00	-	5,807,371.41
Case Plaza - 117 NP Ave N	1/12/2017	250,449.12	-	-	-	250,449.12
Shakey's Pizza - DFI AP LLC - 203 4th Ave N	3/21/2017	1,002,367.69	-	-	-	1,002,367.69
Home Buyouts - Fargo						
1322 Elm St N	11/19/2014	347,270.27	-	47,168.14	-	394,438.41
1326 Elm St N	12/23/2014	230,196.41	-	8,001.02	-	238,197.43
1341 N Oak St	1/29/2015	309,888.24	-	78,889.24	-	388,777.48
1330 Elm St N	2/12/2015	229,982.44	-	62,362.63	-	292,345.07
18 North Terrace N	4/2/2015	129,698.25	-	44,688.72	-	174,386.97
1318 Elm St N	5/29/2015	229,012.67	-	55,452.01	-	284,464.68
724 North River Road	6/8/2015	194,457.83	-	35,615.30	-	230,073.13
1333 Oak Street N	6/24/2015	238,513.23	-	5,249.00	-	243,762.23
26 North Terrace N	9/11/2015	138,619.58	-	12,620.00	-	151,239.58
16 North Terrace N	9/24/2015	227,987.50	-	96,717.14	-	324,704.64
24 North Terrace N	11/25/2015	182,437.38	-	29,269.60	-	211,706.98
1314 Elm Street N	12/18/2015	225,800.09	-	42,025.00	-	267,825.09
12 North Terrace N	2/9/2016	10,191.00	-	-	-	10,191.00
1313 Elm Street N	1/23/2017	350,000.00	-	3,360.00	-	353,360.00
Home Buyouts - Moorhead						
387 170th Ave SW	11/1/2013	281,809.91	-	-	(8,440.00)	273,369.91
16678 3rd St S		214,000.00	-	84,060.80	-	298,060.80
Home Buyouts - Oxbow						
105 Oxbow Drive	11/28/2012	216,651.85	-	-	(181,249.54)	35,402.31
744 Riverbend Rd	12/3/2012	343,828.30	-	2,435.00	-	346,263.30
121 Oxbow Drive	7/31/2013	375,581.20	-	-	(186,918.33)	188,662.87
333 Schnell Drive	9/20/2013	104,087.79	-	-	-	104,087.79
346 Schnell Drive	2/13/2014	512,970.73	-	7,200.00	-	520,170.73
345 Schnell Drive	10/24/2014	478,702.98	-	6,869.44	-	485,572.42
336 Schnell Drive	1/29/2015	310,888.51	-	185,620.00	-	496,508.51
5059 Makenzie Circle	5/21/2015	2,698,226.97	-	10,549.70	-	2,708,776.67
357 Schnell Dr / 760 River Bend Rd	6/18/2015	466,720.80	-	176,524.79	-	643,245.59
349 Schnell Dr / 761 River Bend Rd	6/26/2015	306,725.20	-	309,992.53	-	616,717.73
748 Riverbend Rd / 755 River Bend Rd	9/1/2015	480,783.92	-	205,699.82	-	686,483.74
361 Schnell Dr / 764 River Bend Rd	9/2/2015	490,091.32	-	267,757.65	-	757,848.97
752 Riverbend Rd / 768 River Bend Rd	9/4/2015	469,078.13	-	507,103.56	-	976,181.69
353 Schnell Dr / 772 River Bend Rd	9/11/2015	494,342.87	-	312,212.95	-	806,555.82
SE 1/4-23-137-49 & NW 1/4 SW 1/4 24-137-49 - Heitman	9/30/2015	1,328,151.00	-	-	-	1,328,151.00
350 Schnell Dr / 769 River Bend Rd	12/15/2015	491,024.01	-	279,237.35	-	770,261.36
365 Schnell Drive	1/7/2016	125,077.88	-			125,077.88
852, 856, 860, & 864 Riverbend Rd	1/11/2016	1,222,608.19	-	10,891.60		1,233,499.79
334 Schnell Dr / 751 River Bend Rd	1/15/2016	321,089.77	-	284,349.88	-	605,439.65
749 Riverbend Rd / 433 Trent Jones Dr	2/1/2016	598,885.43	-	469,875.64	-	1,068,761.07
326 Schnell Drive	2/19/2016	326,842.17	-	225,073.09	-	551,915.26
309 Schnell Dr / 325 Trent Jones Dr	5/12/2016	539,895.97	-	574,412.28	-	1,114,308.25
810 Riverbend Rd / 787 River Bend Rd	6/6/2016	672,125.84	-	640,625.43	-	1,312,751.27
833 Riverbend Rd / 446 Trent Jones Dr	7/14/2016	801,671.69	-	590,292.66	-	1,391,964.35
328 Schnell Dr / 347 Trent Jones Dr	7/14/2016	320,803.64	-	329,117.70	-	649,921.34
839 Riverbend Road	7/20/2016	1,775,311.60	-	10,631.50	-	1,785,943.10
332 Schnell Dr / 335 Trent Jones Dr	8/2/2016	328,639.47	-	356,643.81	-	685,283.28
317 Schnell Dr / 409 Trent Jones Dr	9/7/2016	548,393.52	-	558,413.52	-	1,106,807.04
330 Schnell Drive	10/4/2016	328,134.82	-	125,072.50	-	453,207.32
329 Schnell Dr / 417 Trent Jones Dr	10/4/2016	549,277.00	-	499,811.00	-	1,049,088.00
321 Schnell Dr / 410 Trent Jones Dr	10/7/2016	471,534.69	-	514,952.53	-	986,487.22
813 Riverbend Rd / 449 Trent Jones Dr	10/14/2016	660,997.62	-	797,937.65	-	1,458,935.27
325 Schnell Drive / 426 Trent Jones Dr	11/3/2016	403,498.66	-	402,935.97	-	806,434.63
844 Riverbend Road	11/11/2016	716,599.40	-	15,118.84	-	731,718.24
828 Riverbend Rd	11/30/2016	955,928.53	-	-	-	955,928.53
341 Schnell Dr / 343 Trent Jones Dr	12/8/2016	480,921.52	-	673,954.16	-	1,154,875.68
840 Riverbend Rd / 442 Trent Jones Dr	12/21/2016	547,075.19	-	423,662.02	-	970,737.21
816 Riverbend Rd / 441 Trent Jones Dr	12/27/2016	567,413.07	-	338,694.70	-	906,107.77
821 Riverbend Rd / 438 Trent Jones Dr	1/13/2017	580,617.35	-	331,100.87	-	911,718.22
805 Riverbend Rd / 776 River Bend Rd	2/10/2017	508,203.01	-	395,757.84	-	903,960.85
808 Riverbend Road / 254 South Schnell Dr	2/24/2017	713,814.95	-	533,475.96	-	1,247,290.91
338 Schnell Dr / 775 River Bend Rd	2/28/2017	560,402.15	-	407,961.34	-	968,363.49
313 Schnell Drive/ 413 Trent Jones Dr	4/7/2017	389,370.50	-	357,043.95	-	746,414.45
809 Riverbend Rd	5/3/2017	112,304.99	-	-	-	112,304.99
337 Schnell Dr / 353 Trent Jones Dr	5/17/2017	456,146.62	-	524,447.89	-	980,594.51
829 Riverbend Rd / 788 River Bend Rd	7/7/2017	1,056,438.13	-	1,396,004.59	-	2,452,442.72
848 Riverbend Rd / 783 River Bend Rd	7/27/2017	781,361.81	-	1,410,330.68	-	2,191,692.49
817 Riverbend Road / 421 Trent Jones Dr	7/18/2017	445,728.05	-	465,264.50	-	910,992.55
843 Riverbend Rd / 445 Trent Jones Dr	9/21/2017	978,292.23	-	1,207,474.57	-	2,185,766.80

FM Metropolitan Area Flood Risk Management Project
Lands Expense - Life To Date
As of June 30, 2020

Property Address	Purchase Date	Purchase Price	Earnest Deposit	Relocation Assistance	Sale Proceeds	Total
477 Oxbow Drive - OIN 9614 - Henry & Suzanne Mertz	10/27/2017	25,020.58	-	-	-	25,020.58
354 &358 Schnell Drive	12/6/2018	199,512.06	-	-	-	199,512.06
872 Riverbend Rd	10/17/2018	14,329.43	-	-	-	14,329.43
869 Riverbend Rd	10/17/2018	13,029.43	-	-	-	13,029.43
873 Riverbend Rd	10/17/2018	13,029.43	-	-	-	13,029.43
Home Buyouts - Hickson						
17495 52nd St SE	4/28/2015	785,747.66	-	27,604.74	-	813,352.40
4985 and 4989 Klitzke Drive, Pleasant Twp	7/20/2016	245,926.71	-	92,817.44	-	338,744.15
Home Buyouts - Horace						
2914 124th Ave S	12/29/2016	50,981.00	-	-	-	50,981.00
17471 49th St SE - Campbell - OIN 9403	2/16/2017	883,581.00	-	155,896.55	-	1,039,477.55
17465 49th St SE - Campbell - OIN 9411	2/21/2017	828,561.00	-	190,389.56	-	1,018,950.56
17474 52nd St SE - Leher - OIN 1889/1990/2182	7/11/2017	909,905.00	-	29,301.96	-	939,206.96
17449 50th Street SE - Scott Young	9/1/2017	398,936.66	-	-	-	398,936.66
4848 CR 81 S, Horace, ND _ OIN 9405	9/15/2017	451,185.00	-	36,153.08	-	487,338.08
17568 Pfiffer Drive - OIN 9387	3/6/2018	505,925.70	-	3,590.00	-	509,515.70
15-0000-02690-010 & 15-0000-02690-020 - Cossette _ OIN 229 & 230	11/29/2017	2,433,020.59	-	-	-	2,433,020.59
5021 171st Ave. Southeast, Horace, ND _ OIN 1955	12/18/2017	248,677.89	-	-	-	248,677.89
17554 Pfiffer Drive _OIN 9382	1/14/2019	736,781.09	-	101,579.21	-	838,360.30
4961 KLITZKE DR & 4957 KLITZKE DR	12/26/2019	6,320.00	-		-	6,320.00
KLITZKE BROTHERS LOT 1A BLK 1	12/26/2019	520.00	-		-	520.00
Home Buyouts - Argusville						
2351 173rd Ave SE - Johnson - OIN 1222	2/6/2017	215,030.91	-	6,912.57	-	221,943.48
Easements - Fargo						
Part of Lot 5 El Zagal Park	10/9/2014	76,000.00	-	-	-	76,000.00
72 2nd St N - Bortnem	4/13/2016	37,020.00	-	-	-	37,020.00
Oak Terrace Condos - 2 N Terrace N	3/30/2016	5,588.00	-	-	-	5,588.00
Fercho Family Farms,	3/25/2015	50,000.00	-	-	-	50,000.00
Part of Lot 3 Block 4 R2 Urban Renewal Addition	3/15/2018	336,108.00				336,108.00
Easements - Hickson						
Hickson Village Lot 8 BLK 11	5/11/2016	500.00				500.00
Easements - Oxbow						
Oxbow Parcel 57-0000-10356-070 - Pearson	10/13/2014	55,500.00	-	-	-	55,500.00
Easements - Diversion Inlet Control Structure						
15-0000-02690-020 - Cossette	6/1/2016	-	-	-	-	-
64-0000-02730-000 - Sauvageau	6/1/2016	1,113,101.57	-	-	-	1,113,101.57
64-0000-027400-000 - Duboard	9/15/2016	177,399.29	-	-	-	177,399.29
64-0000-02700-010 - Rheault	1/31/2017	2,243.06	-	-	-	2,243.06
15-141-49 NW1/4 160.00 AC **12-31-98 COMB FRM 44-0000-00580-000 & 44-0000-00570-000 - Larson Trust (Nygren)	6/20/2017	32,340.00	-	-	-	32,340.00
Southwest corner of County Road 17 S and 112th Avenue S (comdemnation) - SAUVAGEAU LIFE EST.	7/3/2019	1,189,220.00	-	-	-	1,189,220.00
16835 47 ST SE - Buster Farms LLLP		1,755.00	-	-	-	1,755.00
Terry and Kay Compson Trust	1/17/2020	1,204,858.00	-	-	-	1,204,858.00
Easements - Piezometer						
67-0000-12719-010 - Adams - OIN-1201	3/13/2017	1,500.00	-	-	-	1,500.00
Easements - Minesota						
Askegaard Hope Partnership	10/14/2016	1,542,370.79	-	-	-	1,542,370.79
Farmland Purchases						
SE 1/4 11-140-50 (Raymond Twp, ND) - Ueland	1/20/2014	959,840.00	-	-	-	959,840.00
2 Tracts in the E 1/2-2-137-49 - Sorby/Maier	1/24/2014	1,636,230.00	-	-	-	1,636,230.00
3 Tracts NW1/4 1-140-50, NW1/4 11-140-50, & S1/2 25-141-50 - Rust (OINs 0511,0512,0880,0897)	2/18/2014	3,458,980.70	-	-	-	3,458,980.70
11-140-50 NE1/4 (Raymond Twp) - Diekrager	4/15/2014	991,128.19	-	-	-	991,128.19
NW 1/4 36-141-50 - Monson	5/7/2014	943,560.05	-	-	-	943,560.05
W 1/2 SE 1/4 SW 1/4 & SW 1/4 SW 1/4 2-137-49 - Gorder	5/13/2014	321,386.00	-	-	-	321,386.00
SW 1/4-11-140-50 - Hoglund	7/21/2014	989,706.03	-	-	-	989,706.03
NW 1/4 14-140-50 - Hoglund	10/23/2014	948,782.22	-	-	-	948,782.22
SW 1/4 2-140-50 -Rust	10/29/2014	955,901.00	-	-	-	955,901.00
2-140-50 S 1/2 of NW 1/4 & Lot 4A - Pile	3/4/2015	594,108.00	-	-	-	594,108.00
Fercho Family Farms,	3/25/2015	464,600.00	-	-	-	464,600.00
W 1/2 NW 1/4 2-141-49 - Heiden	4/24/2015	433,409.00	-	-	-	433,409.00
(Raymond Twp) - Subdivision: Part of 23-140-50, 155.82 acres - Henke	6/17/2015	857,144.00	-	-	-	857,144.00
(Raymond Twp) - Subdivision: Part of Sec. 23., Less Gust Sub and Jason Sub T140N R50W - Henke	6/17/2015	339,071.00	-	-	-	339,071.00
15-141-49 NW1/4 160.00 AC **12-31-98 COMB FRM 44-0000-00580-000 & 44-0000-00570-000 - Larson Trust (Nygren)	6/20/2017	291,840.00	-	-	-	291,840.00

FM Metropolitan Area Flood Risk Management Project
Lands Expense - Life To Date
As of June 30, 2020

Property Address	Purchase Date	Purchase Price	Earnest Deposit	Relocation Assistance	Sale Proceeds	Total
64-0000-02720-000 - Ulstad (Condemnation)	11/10/2016	1,221,931.50	-	-	-	1,221,931.50
Peter Biegler, Jr - OIN 9748	7/17/2017	250,185.00	-	3,175.00	-	253,360.00
19-141-49 NE 1/4 A 160.00 - Schoenberg Farms	7/18/2017	3,470,167.12	-	-	-	3,470,167.12
SHEY RIV - Chose	7/28/2017	60,128.07	-	-	-	60,128.07
W 1/2d 1/2 10-141-49 & NW 1/4 10-141-49 - Larson Family Farm Trust	8/1/2017	1,402,847.99	-	-	-	1,402,847.99
S1/2 W1/2 NW1/4 - Conyers	8/3/2017	33,150.00	-	-	-	33,150.00
27th St SE, between 169th Ave SE and I-29 - Nelson	8/3/2017	1,024,189.50	-	-	-	1,024,189.50
Meridian, Cass County, ND - Heiden Family, LLLP	8/4/2017	1,326,882.11	-	-	-	1,326,882.11
2368 173rd Ave SE & Rural Land Part of SE1/4 35-142-49, Wiser, ND - Kevin & Pamela Heiden	8/4/2017	614,439.02	-	-	-	614,439.02
20-141-49 SW 1/4 A 160.00 - Lloyd & Alice Amundson	8/9/2017	123,563.38	-	-	-	123,563.38
5251 174 1/2 Ave SE, Pleasant Township, ND 58047	8/18/2017	254,354.28	-	-	-	254,354.28
35-142-49 SW 1/4 A 160.00 - Burley _ OIN 1218	8/31/2017	167,091.47	-	-	-	167,091.47
S-1/2 of N1/2 of Section 36-142-49, Wayne & Gary Ohnstad_OIN 1223	12/13/2017	200,135.00	-	-	-	200,135.00
2-141-49 S 1/2 OF NE 1/4 & N 1/2 OF SE 1/4	12/20/2017	251,668.74	-	-	-	251,668.74
County Rd 32 between 167th Ave SE and 169th Ave SE, 25-141-50 NE 1/4	1/19/2018	831,853.08	-	-	-	831,853.08
County Rd 32 between 167th Ave SE and 169th Ave SE, 30-141-50 NW 1/4	3/23/2018	831,535.25		-	-	831,535.25
NE 1/4 Section 14 Township 140 North of Range 50 West of 5th Principle Meridian LESS the East 85 feet of said NE Quarter	2/22/2018	707,530.88	-	-	-	707,530.88
East Half (E1/2), Section 3 Township 141 North, Range 49 West	5/18/2017	733,126.76	-	-	-	733,126.76
NE Quarter of NE Quarter of Section 33 Township 138 North of Range 49	1/7/2019	587,650.00	-	-	-	587,650.00
Land Purchases						
Hayden Heights Land, West Fargo ND	10/12/2012	484,016.00	-	-	(730,148.14)	(246,132.14)
Lot 4, Block 4, ND R-2 Urban Renewal Addition, Fargo ND - Professional Associates	5/14/2015	39,900.00	-	-	-	39,900.00
BNSF Railway Company	10/28/2015	27,000.00	-	-	-	27,000.00
City of Fargo - OIN 2366 & OIN 2367	3/9/2017	1,022,533.30	-	-	-	1,022,533.30
Edwin and Margaret Ployhart OIN 8852	4/5/2017	5,121.18	-	-	-	5,121.18
Arthur Mathison RT OIN 1994	5/19/2017	750.00	-	-	-	750.00
Ideal Ag Corp OIN 9789 / 9790	5/25/2017	30,120.68	-	-	-	30,120.68
OIN 1195 / 1196 - Mark Thorson	9/15/2017	203,678.32	-	-	-	203,678.32
Block 1 W. Shorr Subdivision of Eagle Township (Lots 1,2,3,4,5,10,11,12,13,14,15,16)	2/28/2019	3,395,663.23	-	24582.11	-	3,420,245.34
NE Quarter of section 28 in Township 138 North of Range 49 West of the 5th Principle Meridian less the South 67 feet of the North 100 feet of the NE Quarter of section 28 Township 138 North of Range 49 West of 5th Principle Meridian, Auditors Lot 1 and East 33 feet	1/10/2019	2,158,545.00	-	-	-	2,158,545.00
Auditor's Lots 2, 3, 5 of the Southeast Quarter of Section 34, Township 138 North of Range 49 West	12/8/2018	724,254.52	-	-	-	724,254.52
The West One Half of the Southwest Quarter of the Southwest Quarter of Section Nine, Township 137, Range 49 West of the 5th Principle Meridian	1/8/2019	200,120.00	-	-	-	200,120.00
Southwest Quarter of Section 2 Township 141 North Range 49 West of the 5th Principle Meridian	2/13/2019	336,646.65	-	-	-	336,646.65
Southeast Quarter of Section 27, Township 140 North Range 50	2/25/2019	825,430.39	-	-	-	825,430.39
Railroad Outlot #3 situated in Sections 6 and 7, Township 139 North of Range 48 West of the 5th Principal Meridian	5/30/2019	8,072.00	-	-	-	8,072.00
Auditor's Lot No 2 of the Southwest Quarter of Section 34, Township 138, North of Range 49 West of the 5th Principle Meridian	7/3/2019	225,249.40	-	203,759.80	-	429,009.20
NE and SE quarter Section 9, Township 141 North, Range 49 West of the 5th Principal Meridian AND NE and NW Quarter section 16, Township 141 North, Range 49 West of the 5th Principle Meridian	8/1/2019	1,697,063.17	-	-	-	1,697,063.17
North Half of the NE Quarter section and the East Half of the NW Quarter of Section 2, Township 141 North of Range 49 West of the 5th Principle Meridian	8/1/2019	776,622.28	-	-	-	776,622.28
Auditors Lot 1 of the SW Quarter Section 34, in Township 138 North of Range 49 West of the Fifth Principal Meridian	6/13/2019	257,765.51	-	23,662.03	-	281,427.54
SW Quarter Section of Section 8, Township 141 North, Range 49 West of ther 5th Principle Meridian	11/7/2017	11,007.68	-	-	-	11,007.68
Government Lots 3 & 4 of Section 30, Township 138 North, Range 49 West of the 5th Principle Meridian	11/7/2019	1,160,482.00	-	-	-	1,160,482.00
Northwest Quarter of Section 25, Township 141 North, Range 50 West of the 5th Principle Meridian	11/27/2019	830,527.20	-	-	-	830,527.20
SW Quarter of Section 36 in Township 141 North of Range 50 West of the 5th Principle Meridian	11/27/2019	975,840.92	-	-	-	975,840.92
Auditors Lot 4 of the SW Quarter Section 34, in Township 138 North of Range 49 West of the Fifth Principal Meridian	11/27/2019	323,535.78	-	188,055.00	-	511,590.78
East Half of the NE Quarter of Section 254, Township 138 North Range 50 West of the 5th Principle Meridian	11/27/2019	12,431.73	-	-	-	12,431.73
SE Quarter Section of the NW Quarter of section Twenty, Township 137 of Range 49 West of the Fifth Principle Meridian	11/7/2019	846,828.57	-	9,963.36	-	856,791.93
East Half of the NE Quarter of Section 25, Township 138 North Range 50 West of the 5th Principle Meridian	12/26/2019	305,654.24	-	-	-	305,654.24
Lot One, In Block One of Bellmore First Subdivision	12/26/2019	828,373.27	-	-	-	828,373.27
South Half of Section 24, Township 141 North of Range 50	12/26/2019	1,660,379.20	-	-	-	1,660,379.20
SW Quarter of Section 8, Township 141 North Range 49 West of the 5th Principal Meridian and West Half of Section 17, Township 141 North Range 49 West of the 5th Pricipal Meridian	12/26/2019	60,830.60	-	-	-	60,830.60
NE Quarter of Section 27, Township 140 North Range 50 West of 5th Principal Merridian	12/26/2019	964,789.51	-	-	-	964,789.51
Government lot 7 situated in the South Half of the South Half of Section 6, Township 137 North Range 48 West	12/26/2019	428,021.46	-	-	-	428,021.46

FM Metropolitan Area Flood Risk Management Project
Lands Expense - Life To Date
As of June 30, 2020

Property Address	Purchase Date	Purchase Price	Earnest Deposit	Relocation Assistance	Sale Proceeds	Total
South 812 Feet of the North 932 feet of NE quarter section 24, Township 137 North of Range 49 West of the 5th Principle meridian and Right of way situated in North Half of section 24 Township 137 North of Ranger 29 west of the 5th Principle Meridian	12/26/2019	448,700.79	-	-	-	448,700.79
North 120 feet and the North 598.14 feet of the South 868.14 feet of NE Quarter section 24, Township 137 North of Range 49 West of the 5th Principle Meridian and railroad Right of way N Half Section 24, Township 137 Norht Range 49 West lying southerly of the southerly line of Highway 81 and stio 100 feet wide lying east of, parrallel and adjacent to Right of way extendint form the East-West centerline of said Section to a line therin distant 1800 feet less 200 foot wide right of way Norht half of section 24 Township 137 North of Range 49	12/26/2019	726,354.36	-	-	-	726,354.36
7-137-48 DESC TRACT A 1.60 COM AT A PT WHICH IS 1985' E OF THE SW COR OF SD SEC 7 & SD PT IS THE TR PT OF BEG OF TR HEREINAFTER DESC;: THENCE WITH A DEFLECTION TO THE LEFT OF 90 DEG FOR A DIST OF 456.4'; THENCE WITH A DEFLECTION TO THE RIGHT OF 73 D*		820.00	-	-	-	820.00
Government Lot 1, Section 18, Township 137 North, Range 49 West of the Fifth Principal Meridian	10/29/2019	278,164.68	-	39,224.38	-	317,389.06
The west half of the SW Quarter Section 4, in township 137, range 49 West of the fifth Principal Meridian AND the south half of SW quarter of section 27 in township 139 north of Range 49 west of the fifth Principle Meridian AND North Half of SW quarter of Section 27, township 138 range 49 west of the 5th Principle meridian	4/1/2020	2,640,140.00	-	-	-	2,640,140.00
SW Quarter of Section 34, Township 138 North of Range 49 West of the Fifth Principle Meridian	4/1/2020	1,241,289.53	-	-	-	1,241,289.53
South Half of SE quarter of Section 3 in township 137 north of Range 49 West of the fifthe Principle Meridian	4/1/2020	472,135.00	-	-	-	472,135.00
Lot 1 Block 1 Schmitz and Brennan Subdivision (NW quarter of Section 10, Township 139 Range 50 West of the fifth Principle Meridian)	4/1/2020	413,907.88	-	-	-	413,907.88
East 100 acres of the west 202 acres in the north half of section 34, township 140 north of range 50 west of the fifth Principle Meridian	4/1/2020	505,635.00	-	-	-	505,635.00
Tract in NE quarter section 32, township 138 north, Range 49, West of the fifth Principle Meridan	4/30/2020	697,800.00	-	-	-	697,800.00
ROW: south half of NW quarter and the N half of the SW quarter of section 24 township 138 north, Range 50 west of the fifth Principle Meridian	4/30/2020	1,335,336.14	-	-	-	1,335,336.14
ROW: NW quarter of the NW quarter and the north half of the SQ quarter of the NW quarter and Governments lots 1 & 2 section 36 Township 142 North Range 49 West	4/30/2020	665,816.00	-	-	-	665,816.00
SW quarter and the South half of the south half of the NW quarter of section 5 in township 138 north of Range 49 West of the Fifth Principle Meridian	4/30/2020	1,250.00	-	-	-	1,250.00
North half of the SE quarter of section 3, Township 137 North, Range 49 West of the Fifth Principle Meridian	4/30/2020	893,008.11	-	-	-	893,008.11
Lot of Job Third Subdivision (A replat of Block 1, Job Second Subdivision of a part of the NE Quarter of Section 35, Township 137 North, Range 49 West	4/30/2020	736,482.37	-	33,068.37	-	769,550.74
Part of Lot 62, 63 and part of Lot 64, Oxbow Country Club and Estates	4/30/2020	1,500.00	-	-	-	1,500.00
NE and NW Quarter of Section 10 Township 139 North Range 50 West of the fifth Principle Meridian	4/30/2020	1,034,530.32	-	-	-	1,034,530.32
NW Quarter of Section 6, Township 136 North Range 48 West of the 5th Prnicipal Meridian and Government lot 3 Section 1 Township 136 North Range 49 West of the 5th Principal Meridian Wolverton Township, Wilkin County, MN	6/11/2020			275.00		275.00
Block Section 29 Township 138 Range 49 N 1/2 of SE 1/4	6/3/2020	1,057,568.00				1,057,568.00
Block Section 12 Township 138 Range 50 SE	6/3/2020	1,473,135.00				1,473,135.00
Lot 65, 67, 68, 69 Oxbow Country Club	6/3/2020	30,121.87				30,121.87
North Half of the NW quarter of Section 24 Township 139 North Range 50 West of the 5th Principal Meridian	6/3/2020	200,155.00				200,155.00
The North Half of the NW Quarter of Section 24, Township 139 North Range 50 West of the Fifth Principal Meridian	6/3/2020	438,770.56				438,770.56
SW Quarter of the NW Quarter of Section 8 Township 137 North Range 48 West (Clay County)	6/3/2020	419,921.87				419,921.87
		128,662,552.00	-	35,218,482.32	(1,107,856.01)	162,773,178.31
			(32,000.00)		10,000.00	
				Property Management Expense		2,415,544.95
					Grand Total	**$ 165,188,723.26**

FM Metropolitan Area Flood Risk Management Project
In-Town Levee Work
as of June 30, 2020

Vcode #	Vendor Name	Descriptions	Contract Amount	Amount Paid
V02801	Industrial Builders	WP42.A2 - 2nd Street North Pump Station	$ 8,696,548.46	$ 8,696,548.46
V02802	Terracon Consulting	WP-42 (In Town Levees) Materials Testing	$ 909,149.49	$ 882,451.41
V02803	Consolidated Communications	2nd Street Utility Relocation	$ 1,178,781.73	$ 1,178,781.73
V02804	702 Communications	2nd Street Utility Relocation	$ 266,892.07	$ 266,892.07
V02805	ICS	WP-42A.1/A.3 - 4th St Pump Station & Gatewell and 2nd St Floodwall S	$ 17,612,237.19	$ 17,500,178.16
V02806	HMG	WP42 - Services During Construction	$ 6,185,022.82	$ 6,061,553.64
V02807	CCJWRD	In-Town Levee Work	$ 5,886,140.36	$ 5,886,140.36
V02808	City of Fargo	Relocation of fiber optic along 2nd Street North	$ 397,906.52	$ 397,906.52
V02809	AT & T	2nd Street Utility Relocation	$ 586,269.60	$ 586,269.60
V02811	Xcel Energy	2nd Street & 4th Street Utility Relocations	$ 769,791.73	$ 769,791.73
V02812	Industrial Builders	WP-42F.1S - 2nd Street North Floodwall, South of Pump Station	$ 16,720,591.15	$ 16,720,591.15
V02813	Landwehr Construction	Park East Apartments Demolition	$ 1,169,651.74	$ 1,169,651.74
V02814	Primoris Aevenia	2nd Street Utility Relocation	$ 16,230.00	$ 16,230.00
V02815	Centurylink Communications	2nd Street Utility Relocation	$ 2,660,937.92	$ 2,660,937.92
V02816	Landwehr Construction	WP-42C.1 - In-Town Levees 2nd Street/Downtown Area Demo	$ 907,999.08	$ 907,999.08
V02817	Reiner Contracting, Inc	WP-42H.2 - El Zagal Area Flood Risk Management	$ 1,599,646.21	$ 1,599,646.21
V02818	Industrial Builders	WP-42I.1 - Mickelson Levee Extension	$ 738,880.50	$ 738,880.50
V02819	Industrial Builders	WP42F.1N - 2nd Street North	$ 13,362,906.82	$ 13,362,906.82
V02820	CH2M Hill	WP42 - Construction Management Services	$ 851,775.30	$ 851,775.30
V02821	Hough Incorporated	WP42F.2 - 2nd Street South	$ 1,639,524.33	$ 1,639,524.33
V02822	City of Fargo	COF - 2016 O&M on Lifts	$ 111,761.97	$ 111,761.97
V02823	Hoffman & McNamara Nursery & Lan	WP-42G General Landscaping and Planting	$ 486,502.29	$ 472,091.04
V02824	City of Fargo	COF – In-Town Flood Protection Debt Payments	$ 12,590,315.00	$ 12,590,315.00
V01703	Various	In-Town Property Purchases	$ 39,409,623.22	$ 38,192,183.71
V02825	Industrial Builders	WP-42E - 2nd Street South and Main Avenue Flood Mitigation	$ 8,585,709.07	$ 8,087,651.06
V05401	City of Fargo	FM15F2 - Harwood, Hackberry & River Drive - Demo/ Levee	$ 749,375.28	$ 749,375.28
V05402	City of Fargo	FM15K1 - Rosewood Addition - Demo/Levee/Floodwall	$ 2,622,612.82	$ 2,622,612.82
V05403	City of Fargo	HD18A1 - Oakcreek, Copperfield & University - Demo	$ 95,083.25	$ 95,083.25
V054XX	City of Fargo	In-Town Complementary Work - Reimbursements	$ 11,073,480.20	$ 11,073,480.20
			$ 157,881,346.12	$ 155,889,211.06

Fargo-Moorhead Metropolitan Area Flood Risk Management Project
State Water Commission Funds Reimbursement Worksheet
Fargo Flood Control Project Costs - HB1020 & SB2020

Time Period for This Request: April 1, 2020 - May 31, 2020 - OHB Levee Related

Drawdown Request No: 103		
Requested Amount:		**$ 228,188.72**
Total Funds Expended This Period:		456,377.44
SB 2020 Matching Requirements		50%
Total Funds Requested at 50% Match		228,188.72
Total Funds Requested:		**228,188.72**

STATE AID SUMMARY:		
Summary of State Funds Appropriated		
Appropriations from 2009 Legislative Session		$ 45,000,000
Appropriations from 2011 Legislative Session		30,000,000
Appropriations from 2013 Legislative Session		100,000,000
Appropriations from 2015 Legislative Session		69,000,000
Appropriations from 2015 Legislative Session - Interior Flood Control		60,000,000
Appropriations from 2017 Legislative Session		66,500,000
Anticipated appropriations to be funded in 2019 Legislative Session	66,500,000	
Anticipated appropriations to be funded in 2021 Legislative Session	66,500,000	
Anticipated appropriations to be funded in 2023 Legislative Session	66,500,000	
Anticipated appropriations to be funded in 2025 Legislative Session	66,500,000	
Anticipated appropriations to be funded in 2027 Legislative Session	66,500,000	
Anticipated appropriations to be funded in 2029 Legislative Session	47,000,000	
Total State Funds	379,500,000	370,500,000
Less: Payment #1 through #35 - City of Fargo		(55,510,209.00)
Less: Payment #1 - Cass County		(136,039.36)
Less: Payment #1 through #7 - Interior Flood Control		(60,000,000.00)
Less: Payment #1 through #28 - FM Diversion Authority		(38,049,107.00)
Less: Payment #29 through #75 - FM Metro Area Flood Risk Management Project		(93,470,290.00)
Less: Payment #76 - FM Metro Area Flood Risk Management Project		(433,312.97)
Less: Payment #77 - FM Metro Area Flood Risk Management Project		(11,892.35)
Less: Payment #78 - FM Metro Area Flood Risk Management Project		(244,521.99)
Less: Payment #79 - FM Metro Area Flood Risk Management Project		(255,691.15)
Less: Payment #80 - FM Metro Area Flood Risk Management Project		(121,908.95)
Less: Payment #81 - FM Metro Area Flood Risk Management Project		(105,433.98)
Less: Payment #82 - FM Metro Area Flood Risk Management Project		(135,130.77)
Less: Payment #83 - FM Metro Area Flood Risk Management Project		(13,901.70)
Less: Payment #84 - FM Metro Area Flood Risk Management Project		(558,592.20)
Less: Payment #85 - FM Metro Area Flood Risk Management Project		(229,746.00)
Less: Payment #86 - FM Metro Area Flood Risk Management Project		(6,421,825.21)
Less: Payment #87 - FM Metro Area Flood Risk Management Project		(59,863.29)
Less: Payment #88 - FM Metro Area Flood Risk Management Project		(6,650,000.00)
Less: Payment #89 - FM Metro Area Flood Risk Management Project		(973,992.33)
Less: Payment #90 - FM Metro Area Flood Risk Management Project		(1,294,793.15)
Less: Payment #91 - FM Metro Area Flood Risk Management Project		(88,136.44)
Less: Payment #92 - FM Metro Area Flood Risk Management Project		(2,835,957.03)
Less: Payment #93 - FM Metro Area Flood Risk Management Project		(750,500.56)
Less: Payment #94 - FM Metro Area Flood Risk Management Project		(6,250.00)
Less: Payment #95 - FM Metro Area Flood Risk Management Project		(111,960.91)
Less: Payment #96 - FM Metro Area Flood Risk Management Project		(3,699,516.47)
Less: Payment #97 - FM Metro Area Flood Risk Management Project		(1,954,126.65)
Less: Payment #98 - FM Metro Area Flood Risk Management Project		(4,111,403.41)
Less: Payment #99 - FM Metro Area Flood Risk Management Project		(114,099.62)
Less: Payment #100 - FM Metro Area Flood Risk Management Project		(98,001.53)
Less: Payment #101 - FM Metro Area Flood Risk Management Project		(1,432,479.03)
Less: Payment #102 - FM Metro Area Flood Risk Management Project		(5,519,481.17)
Less: Payment #103 - FM Metro Area Flood Risk Management Project		(228,188.72)
Total Funds Reimbursed		(285,626,352.94)
Total State Fund Balances Remaining		**84,873,647.06**

Fargo-Moorhead Metropolitan Area Flood Risk Management Project
State Water Commission Funds Reimbursement Worksheet
Fargo Flood Control Project Costs - HB1020 & SB2020

LOCAL MATCHING FUNDS SUMMARY:		
Matching Funds Expended To Date - FM Metro Area Flood Risk Management Project	$	91,908,419
Less: Match Used on Payment #1 through #35 - City of Fargo		(41,506,620)
Less: Match used on Payment #1 - Cass County		(136,039)
Less: Match Used on Payment #1-28 - FM Diversion Authority		(11,052,710)
Less: Match Used on Payment #29 - 75 - FM Metro Area Flood Risk Management Project		(22,172,839)
Less: Match Used on Payment #82 - FM Diversion Authority		(135,131)
Less: Match Used on Payment #83 - FM Diversion Authority		(13,902)
Less: Match Used on Payment #84 - FM Diversion Authority		(558,592)
Less: Match Used on Payment #85 - FM Diversion Authority		(229,746)
Less: Match Used on Payment #86 - FM Diversion Authority		(6,421,825)
Less: Match Used on Payment #87 - FM Diversion Authority		(59,863)
Less: Match Used on Payment #89 - FM Diversion Authority		(527,365)
Less: Match Used on Payment #90 - FM Diversion Authority		(355,580)
Less: Match Used on Payment #92 - FM Diversion Authority		(168,249)
Less: Match Used on Payment #93 - FM Diversion Authority		(223,766)
Less: Match Used on Payment #96 - FM Diversion Authority		(3,699,516)
Less: Match Used on Payment #97 - FM Diversion Authority		(778,204)
Less: Match Used on Payment #98 - FM Diversion Authority		(1,843,423)
Less: Match Used on Payment #100 - FM Diversion Authority		(98,002)
Less: Match Used on Payment #101 - FM Diversion Authority		(447,649)
Less: Match Used on Payment #102 - FM Diversion Authority		(1,479,398)
Balance of Local Matching Funds Available	**$**	**(0)**

Finance Committee Bills from July 2020

Vendor	Description		
Cass County Joint Water Resource District	Diversion bills	$	551,941.04
Dorsey & Whitney	Legal services rendered through May 31, 2020	$	419,345.61
Ohnstad Twichell, P.C.	Professional services rendered through June 21, 2020	$	202,313.84
Cass County	Reimburse misc expenses for Executive Director	$	3,088.08
Total Bills Received through July 15, 2020		$	1,176,688.57

Cass County
Joint Water
Resource
District

July 6, 2020

Dan Jacobson
Chairman
West Fargo, North Dakota

Rodger Olson
Manager
Leonard, North Dakota

Ken Lougheed
Manager
Gardner, North Dakota

Jacob Gust
Manager
Fargo, North Dakota

Keith Weston
Manager
Fargo, North Dakota

Diversion Authority
P.O. Box 2806
Fargo, ND 58108-2806

Greetings:

RE: Metro Flood Diversion Project
Oxbow-Hickson-Bakke Ring Levee Project

Enclosed please find copies of bills totaling $551,941.04 regarding the above referenced projects. The breakdown is as follows:

Metro Flood Diversion	$530,190.24
Oxbow-Hickson-Bakke Ring Levee	21,750.80

At this time, we respectfully request 100% reimbursement per the Joint Powers Agreement between the City of Fargo, Cass County and Cass County Joint Water Resource District dated June 1, 2015.

If you have any questions, please feel free to contact us. Thank you.

Sincerely,

CASS COUNTY JOINT WATER RESOURCE DISTRICT

Carol Harbeke Lewis
Secretary-Treasurer

Enclosures

Carol Harbeke Lewis
Secretary-Treasurer

1201 Main Avenue West
West Fargo, ND 58078-1301

701-298-2381
FAX 701-298-2397
wrd@casscountynd.gov
casscountynd.gov

		METRO FLOOD DIVERSION RIGHT OF ENTRY/LAND ACQUISITION COST SHARE INVOICES						6/30/2020
Invoice Paid	Invoice Date	Invoice No.		Project No.	Amount		Vendor	Description
					144.45		Cass County Joint WRD	Postage for formal offers
					2.25		Cass County Joint WRD	9 pages printed for formal offers
					152.80		Cass County Joint WRD	remailing of returned formal offer letter
					56.70		Cass County Joint WRD	NOI Postage costs
6/2/2020	5/14/2020	1121701			206.09		Cass County Electric Cooperative	Service to 4107 124 Av S
6/2/2020	5/14/2020	1156251			254.91		Cass County Electric Cooperative	Service to 5150 170 Av S
6/15/2020	6/2/2020	168878		160007	1,004.50		Ohnstad Twichell, P.C.	Legal-Diversion Authority Agreement - Drains
6/15/2020	6/2/2020	168876		130007	40,320.55		Ohnstad Twichell, P.C.	Legal-Diversion ROW Acquisition
6/15/2020	6/2/2020	168879		160007	6,759.00		Ohnstad Twichell, P.C.	Legal-Channel Phase I
6/15/2020	6/2/2020	168880		160007	5,447.50		Ohnstad Twichell, P.C.	Legal-Channel Phase II
6/15/2020	6/2/2020	168881		160007	26,878.00		Ohnstad Twichell, P.C.	Legal-Channel Phase III
6/15/2020	6/2/2020	168887		207007	1,320.50		Ohnstad Twichell, P.C.	Legal-I-29 Grade Raise
6/15/2020	6/2/2020	168883		187007	5,869.50		Ohnstad Twichell, P.C.	Legal-Southern Embankment
6/15/2020	6/2/2020	168882		170007	9,995.00		Ohnstad Twichell, P.C.	Legal-Upstream Mitigation Area
6/15/2020	6/2/2020	168884		197007	220.50		Ohnstad Twichell, P.C.	Legal-Right-of-Way Wild Rice Structure
6/15/2020	6/2/2020	168885		197007	9,149.00		Ohnstad Twichell, P.C.	Legal-Western Tie Back
6/19/2020	6/8/2020	23844		19706	630.00		Moore Engineering, Inc.	Task Order #12 - MOU Review
6/19/2020	6/8/2020	23843		19706	4,050.00		Moore Engineering, Inc.	Task Order #11
6/15/2020	5/29/2020	2004		2004	108,804.76		Houston Moore Group	Engineering - property acquisition services - TO 4
6/15/2020	5/29/2020	2005		2005	33,501.35		Houston Moore Group	Engineering - property acquisition services - TO 5
6/19/2020	5/31/2020	21485		3283-00	25,673.09		ProSource Technologies	Task Order #2-Proj mgmt and acquisition services
6/19/2020	6/4/2020	9142001			52.13		Red River Valley Coop Power	Service to 16678 3rd St S Moorhead MN
6/18/2020	6/5/2020	1133018			123.48		Cass County Electric Cooperative	service on 4115 124 Ave S
6/18/2020	6/5/2020	1125415			102.67		Cass County Electric Cooperative	Service to 4510 112 Av S
6/18/2020	6/5/2020	1125656			56.90		Cass County Electric Cooperative	Service to 17554 Pfiffer Dr
6/18/2020	5/30/2020	Y93E24220			89.83		UPS	Postage for formal offers
6/18/2020	6/6/2020	Y93E24230			8.74		UPS	Postage for formal offers
6/19/2020	6/9/2020	316			511.26		Cass County Weed Control	weed control on Diversion inlet
6/12/2020	6/12/2020				35,068.64		The Title Company	Doris Kyllo Property purchase
6/12/2020	6/12/2020				65,578.00		The Title Company	David & Emily Radebaugh property purchase
6/12/2020	6/12/2020				98,690.18		The Title Company	Joanne Knutson property purchase
6/22/2020	6/13/2020	Y93E24240			59.55		UPS	Postage for formal offers
6/29/2020	6/16/2020	772235		38810.00003	118.50		Larkin Hoffman Attorneys	Legal-V Anderson/Prairie Scale Systems
6/29/2020	6/16/2020	772237		38810.00005	197.50		Larkin Hoffman Attorneys	Legal-Newman signs/M Newman Trust condemnation
6/29/2020	6/16/2020	772236		38810.00004	12,955.06		Larkin Hoffman Attorneys	Legal-Richland/Cass apps for permit to enter land
6/29/2020	5/29/2020	94630		R12.00049	7,683.00		Ulteig Engineers	Engineering - Task 2 - project management, ROW and Rel Asst
6/29/2020	5/31/2020	13783.00-1			27,884.00		SRF Consulting Group, Inc.	Proj mgmt, ROW services and relocation services
6/24/2020	6/10/2020	1160310			70.36		Cass County Electric Cooperative	service to 3703 124 Av S
6/24/209	6/12/2020	1121701			94.09		Cass County Electric Cooperative	Service to 4107 124 Av S
6/24/2020	6/12/2020	1156251			138.22		Cass County Electric Cooperative	Service to 5150 170 Av S
6/29/2020	6/20/2020	Y93E24250			267.68		UPS	Postage for formal offers
				Total	**530,190.24**			
	OXBOW-HICKSON-BAKKE RING LEVEE INVOICES							
Invoice Paid	Invoice Date	Invoice No.	Purchase Order No.	Project No.	Amount		Vendor	Description
6/15/2020	6/2/2020	168877		140007	4,456.00		Ohnstad Twichell, P.C.	Legal-Oxbow-Hickson-Bakke Levee project
6/19/2020	4/30/2020	212387		2830-00	1,854.00		ProSource Technologies LLC	Oxbow Area Work Order - proj mgmt and acquisition
6/19/2020	5/31/2020	21484		2830-00	824.00		ProSource Technologies LLC	Oxbow Area Work Order - acquisition
6/19/2020	6/9/2020	319			76.49		Cass County Weed Control	weed control on Oxbow-Hickson-Bakke Ring Levee
6/12/2020	6/12/2020				9,150.31		The Title Company	Swanston property purchase
6/29/2020	5/15/2020	50-2004-205		78-0010-00570-000	5,390.00		GEB Appraisals	OIN 9628 appraisal
				Total	**21,750.80**			
				Grand Total	**551,941.04**			

THE CITY OF Fargo
FAR MORE

Office of the City Attorney

City Attorney
Erik R. Johnson

Assistant City Attorney
Nancy J. Morris

July 10, 2020

Kent Costin
Finance Director
City of Fargo
225 4th Street North
Fargo, ND 58102

Re: Metro Flood Diversion Project

Dear Kent:

I am enclosing a Summary Invoice dated June 23, 2020 from the Dorsey & Whitney Firm in Minneapolis for their professional services rendered through May 31, 2020 on the Metro Flood Diversion Project. If you have any questions, please feel free to contact me. Please remit payment directly to Dorsey Whitney.

Sincerely,

Erik R. Johnson

Erik R. Johnson

ERJ/mw
Enclosure
cc: Bruce Grubb

DORSEY
DORSEY & WHITNEY LLP

MINNEAPOLIS OFFICE
612-340-2600

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Fargo-Moorhead Flood Diversion Bd of Authority
c/o Erik R. Johnson & Associates, Ltd.
Attn: Erik Johnson
505 Broadway, Suite 206
Fargo, ND 58102

June 23, 2020
Invoice No. 3589430

Client-Matter No.: 491379-00001
Red River Diversion Project

For Legal Services Rendered Through May 31, 2020

INVOICE TOTAL

Total For Current Legal Fees	$414,535.50
Total For Current Disbursement and Service Charges	$4,810.11
Total For Current Invoice	**$419,345.61**

* Please refer to last page for any unpaid invoices and a current statement of account.

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

(This account is only for Wire/ACH payments)
ABA Routing Number: 091000022
Account Number: 1047-8339-8282
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

OHNSTAD TWICHELL, P.C.
Attorneys at Law

P.O Box 458
West Fargo, ND 58078-0458
701-282-3249

15-1395 JTS Invoice # 169580

Flood Diversion Board
Bond Counsel Work - PPP

Date: July 14, 2020

To: Flood Diversion Board
P.O Box 2806
Fargo, ND 58108-2806

PROFESSIONAL SERVICES RENDERED

	Hours	Rate	Totals
JTS	115.3	$310.00	$35,743.00
CMM	9	$310.00	$2,790.00
ADC	41.8	$310.00	$12,958.00
LDA	4.8	$310.00	$1,488.00
RGH	11.7	$310.00	$3,627.00
KJB	89.8	$310.00	$27,838.00
TJL	87.1	$290.00	$25,259.00
CBC	32.9	$275.00	$9,047.50
SRH	6.5	$275.00	$1,787.50
ABG	14.1	$275.00	$3,877.50
KJD	51.8	$210.00	$10,878.00
CAS	1.4	$175.00	$245.00
JDR	5.4	$175.00	$945.00
AJR	68.6	$175.00	$12,005.00
SJH	28.4	$100.00	$2,840.00
Total Fees:	**568.6**		**$151,328.50**
Westlaw			$50.28
AT&T			$127.41
Supplies/Printing			$6,722.15
Copy Fee			$13.00
Diversified Construction			$42,500.00
*Credit Card Processing Fee - 3.7%			$1,572.50
Total Expenses:			**$50,985.34**
Grand Total			**$202,313.84**

		Rates
JTS	John T. Shockley, Partner, Supervising Attorney	$310.00
CMM	Christopher M. McShane, Partner	$310.00
ADC	Andrew D. Cook, Partner	$310.00
SNW	Sarah M. Wear, Partner	$310.00
RGH	Robert G. Hoy, Partner	$310.00
KJB	Katie J. Bertsch, Partner	$310.00
TJL	Tyler J. Leverington, Associate	$290.00
CBC	Calley B. Campbell, Associate	$275.00
LWC	Lukas W. Croaker, Associate	$285.00
SRH	Stephen R. Hanson, Associate	$275.00
ABG	Bo Gruchala, Associate	$275.00
JRS	J.R. Strom, Associate	$260.00
KJD	Kathryn J. DelZoppo, Associate	$210.00
LRC	Leah R. Carlson, Associate	$275.00
EMM	Elle M. Molbert, Associate	$275.00
BTB	Brent T. Boeddeker, Associate	$275.00
CAS	Carol A. Stillwell, Paralegal	$175.00
JDR	Joshua D. Roaldson, Paralegal	$175.00
AJR	Andrea J. Roman, Paralegal	$175.00
CRA	Christie R. Axness, Paralegal	$150.00
DLR	Dena L. Ranum, Legal Administrative Assistant	$150.00
SJH	Stephen J. Hilfer, Law Clerk	$100.00

COST ADVANCES BY US FOR YOUR ACCOUNT, FOR WHICH WE HAVE NOT BEEN BILLED, WILL APPEAR ON YOUR NEXT STATEMENT.

PROFESSIONAL SERVICES RENDERED

15-1395 JTS Invoice # 169580	Flood Diversion Board	Bond Counsel Work - PPP
FILE NUMBER	MATTER DESCRIPTION	INVOICE - TOTAL FEES
151395-1	General Topics (Includes General Governance Questions, Notices, etc.)	$9,879.00
151395-3	P3 Procurement	$15,810.00
151395-4	Public Finance Issues	$22,527.00
151395-5	Consultant Contract Review/Development	$2,571.00
151395-6	Support of External Litigation Counsel	$29,359.50
151395-7	Coordination with Member Entities	$52.50
151395-11	Legislative Interface/Lobbying Support	$52.50
151395-12	USACE Interface/Questions	$93.00
151395-13	Third Party Utility MOU's	$50,315.50
151395-14	ICS Issues	$17,327.50
151395-17	EPA WIFIA Loan	$3,279.00
151395-20	USDOT PABs	$62.00
TOTAL		**$151,328.50**

CASS COUNTY GOVERNMENT
PO BOX 2806
211 9th STREET SOUTH
Fargo, ND 58108

DATE: 7/06/20

TO: CITY OF FARGO
PO BOX 2083
FARGO, ND 58107

CUSTOMER NO: 198/294 TYPE: CA - COUNTY AUDITOR

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	6/02/20	BEGINNING BALANCE			98,472.08
	6/22/20	PAYMENT			65,970.58-
AUDIT	7/06/20	FM DIVERSION JUNE INTEREST			50,675.83
AUDIT	7/06/20	FM DIVERSION PAYROLL EXPENSES			28,319.17
AUDIT	7/06/20	FM DIVERSION MISC EXPENSES			3,088.08

Submitted for approval at July board meeting

Current	30 days	60 days	90 days
114584.58			

DUE DATE: 8/05/20

PAYMENT DUE: 114,584.58
TOTAL DUE: $114,584.58

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 7/06/20 DUE DATE: 8/05/20 NAME: CITY OF FARGO
CUSTOMER NO: 198/294 TYPE: CA - COUNTY AUDITOR

REMIT AND MAKE CHECK PAYABLE TO:
CASS COUNTY FINANCE
211 9TH ST S
PO BOX 2806
FARGO ND 58108-2806
(701) 241-5606

TOTAL DUE: $114,584.58

RESOLUTION ESTABLISHING THE PROCEDURES AND PROTOCOLS FOR ACCEPTING FUNDS DERIVED FROM LAND SALES AND RENT FROM THE CASS COUNTY JOINT WATER RESOURCE DISTRICT

of the

METRO FLOOD DIVERSION AUTHORITY

Approved on July 22, 2020

This instrument was drafted by:
Ohnstad Twichell, P.C.
P.O. Box 458
West Fargo, North Dakota 58078

Member _____ introduced the following resolution and moved for its adoption:

RESOLUTION ESTABLISHING THE PROCEDURES AND PROTOCOLS FOR ACCEPTING FUNDS DERIVED FROM LAND SALES AND RENT FROM THE CASS COUNTY JOINT WATER RESOURCE DISTRICT

WHEREAS, the Metro Flood Diversion Authority (the "Authority") was established by five (5) member entities through the execution of a Joint Powers Agreement, dated June 1, 2016 (the "JPA"), for the purpose of executing the Fargo-Moorhead Metropolitan Area Flood Risk Management Project (the "Comprehensive Project"); and

WHEREAS, Article 16 of the JPA allocates the ownership of the property acquired for the Comprehensive Project by each Member Entity and sets forth the responsibilities of each Member Entity with respect to the ownership of such property; and

WHEREAS, Section 16.10 of the JPA governs the sale of excess property acquired by Member Entities in connection with real property needed for the Comprehensive Project, and states that each Member Entity shall coordinate the sale, conveyance, or lease of such property with the Authority's Executive Director and the Member Entity's chief administrative staff; and

WHEREAS, pursuant to Section 16.10 of the JPA, Member Entities shall not sell, trade, and/or exchange excess Comprehensive Project property without prior written approval from the Authority's governing body (the "Diversion Authority Board"); and

WHEREAS, pursuant to Section 16.10 of the JPA, all monies generated, less reasonable administrative expenses incurred by the Member Entity, from the sale, conveyance, or lease of excess Comprehensive Project property by a Member Entity, shall be remitted to the Authority, and

WHEREAS, pursuant to Section 16.04(b) of the JPA, title to easements, rights-of-way, and land necessary related to the In-Town Levees located within the City of Fargo will be held in the name of the City of Fargo, but during construction of the levees, such title may be held in the name of the Cass County Joint Water Resource District ("CCJWRD") until the completion of the Project Element; and

WHEREAS, CCJWRD has hired The Pifer Group, Inc. ("Pifer") to perform farmland management services for Comprehensive Project property subject to lease agreements; Pifer's services are governed by the Master Agreement for Professional Services by and between CCJWRD and The Pifer Group, Inc. dated February 18, 2020, and any Task Orders issued thereunder (hereinafter, collectively, the "Land Management MSA"); and

WHEREAS, the Diversion Authority Board desires to set forth specific procedures for approving the sale of excess Comprehensive Project property, and for accepting funds derived from the sale or lease of Comprehensive Project property.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Metro Flood Diversion Authority:

Section 1. Definitions. The definitions found in the JPA are applicable to this resolution. All references herein to "Sections," or other subdivisions, are to the corresponding sections or subdivisions in this resolution; and the words "herein," "hereof," "hereunder," and other words of similar import refer to this resolution as a whole and not any particular section or subdivision hereof.

Section 2. Procedure for Accepting Funds Derived From Leased Property.

A. The following procedure is applicable to CCJWRD farmland currently under lease as of the Effective Date of this resolution; said property is being managed by Pifer and is listed in Exhibit A:

(1) For any rent revenue currently held by CCJWRD derived from the properties listed in Exhibit A, CCJWRD will remit the funds, less allowable costs and expenses, to the Authority no later than fourteen (14) business days from the Effective Date of CCJWRD's Resolution Establishing the Procedures and Protocols for Remitting Funds Derived from Land Sales and Rent to the Metro Flood Diversion Authority. Concurrently with remitting the funds, CCJWRD will submit to the Authority's Finance Committee the following documentation: a list of the properties from which the rental income is derived, the gross amount of rent derived from each property, an itemized list of the allowable costs and expenses deducted from the total gross rent received, and invoices representing the allowable costs and expenses deducted.

(2) For property managed by Pifer, the allowable costs and expenses authorized to be deducted from the gross rent received are the Consultant's fee and 10% for operating expenses, in accordance with the Land Management MSA. Operating expenses are defined as property taxes, special assessments, insurance, and other expenses authorized by the CCJWRD.

(3) The Finance Committee will review the documents received from CCJWRD and provide a report to the Diversion Authority Board indicating the net funds received. The Finance Committee reserves the ability to request additional information from CCJWRD in its review of the documentation provided. The Finance Committee will provide the Secretary with copies of all documents provided by CCJWRD.

(4) Upon receiving the funds derived from current farmland leases, as provided in this Section 2(A), the Authority shall deposit said funds into the Diversion Authority Revenue Fund held by the Fiscal Agent.

(5) Should any rent revenue derived from the properties listed in Exhibit A be paid to CCJWRD after the Effective Date of this resolution, as a result of an agreement between the lessee and Pifer that rent could be paid in two installments, or because any lessee is delinquent on rent payments, CCJWRD shall remit the funds, less allowable costs and expenses, within fourteen (14) business days of its receipt of the rent revenue. CCJWRD shall follow the procedure for deducting costs and expenses, and submitting documentation, as outlined in paragraphs (A)(1) and (A)(4) of this Section.

(6) Per the Land Management MSA, CCJWRD will receive monthly financial reports from Pifer identifying income, expenses, and account balance of the property management account. CCJWRD will submit the monthly financial reports to the Finance Committee for review within fourteen (14) business days of its receipt of such reports.

B. CCJWRD has acquired property, or will acquire property, which it may desire to rent out in the future. A list of all property interests acquired by CCJWRD as of May 29, 2020 is attached as Exhibit B. A map of all property interests intended to be acquired by CCJWRD is attached as Exhibit C. CCJWRD will coordinate with the Program Management Consultant to identify Comprehensive Project property that may be leased out. Upon leasing the identified property, CCJWRD will remit the funds derived from the rent in accordance with Section 2(C) of this resolution.

C. The following procedure is applicable to CCJWRD farmland subject to future lease agreements:

(1) For any rent revenue received by CCJWRD that is derived from Comprehensive Project property subject to future lease agreements, CCJWRD will remit the funds, less allowable costs and expenses, to the Authority no later than fourteen (14) business days from the date of its receipt of the rent revenue. Concurrently with remitting the funds, CCJWRD will submit to the Finance Committee the following documentation: a list of the properties from which the rental income is derived, the gross amount of rent derived from each property, an itemized list of the allowable costs and expenses deducted from the total gross rent received, and invoices representing the allowable costs and expenses deducted.

(2) For property managed by Pifer, the allowable costs and expenses authorized to be deducted from the gross rent received are the consultant's fee, and the percentage of gross rental revenue to be withheld for operating expenses, as defined in future task orders. Operating expenses are defined as property taxes, special assessments, insurance, and other expenses authorized by CCJWRD.

(3) Upon receiving funds derived from future farmland leases, as provided in this Section 2(C), the Authority shall deposit said funds into the Diversion Authority Revenue Fund held by the Fiscal Agent.

(4) The Finance Committee will review the documents received from CCJWRD and provide a report to the Diversion Authority Board indicating the net funds received. The Finance Committee reserves the ability to request additional information from CCJWRD in its review of the documentation provided. The Finance Committee will provide the Secretary with copies of all documents provided by CCJWRD.

(5) Per the Land Management MSA, CCJWRD will receive monthly financial reports from Pifer identifying income, expenses, and account balance of the property management account. CCJWRD will submit the monthly financial reports to the Finance Committee for review within fourteen (14) business days of its receipt of such reports.

(6) Should CCJWRD hire a different land management firm in the future, in accordance with Section 2(G), CCJWRD shall follow the procedure for remitting rent revenue outlined in paragraphs (C)(1) through (C)(4) of this Section, except that the allowable costs and expenses to be deducted from the gross rent received shall be the management fee and the percentage of gross rental revenue withheld for operating expenses, as agreed upon by CCJWRD and the new land management firm.

D. CCJWRD has leased out certain residential and commercial Comprehensive Project property for the 2020 calendar year. A list of the residential and commercial Comprehensive Project property currently under lease is attached as Exhibit D. CCJWRD will remit funds derived from the lease of said property in accordance with Section 2(E) of this resolution.

E. The following procedure is applicable to CCJWRD residential and commercial properties subject to current or future lease agreements:

(1) No later than the first day of each month, CCJWRD will remit the rent revenue it collected during the month prior, less allowable costs and expenses, to the Authority. Allowable costs and expenses may include property taxes, special assessments, insurance, upkeep and maintenance, and fees for attorneys or other agents of CCJWRD. Concurrently with remitting the funds, CCJWRD will submit to the Finance Committee the following documentation: a list of the properties from which the rental income is derived, the gross amount of rent derived from each property, an itemized list of the allowable costs and expenses deducted from the total gross rent received, and invoices representing the allowable costs and expenses deducted.

(2) Upon receiving funds derived from current or future residential and commercial leases, as provided in this Section 2(E), the Authority shall deposit said funds into the Diversion Authority Revenue Fund held by the Fiscal Agent.

(3) The Finance Committee will review the documents received from CCJWRD and provide a report to the Diversion Authority Board indicating the net funds received. The Finance Committee reserves the ability to request additional information from CCJWRD in its review of the documentation provided. The Finance Committee will provide the Secretary with copies of all documents provided by CCJWRD.

F. Should CCJWRD receive a directive from the Authority to terminate any lease for CCJWRD property in order to proceed with construction of the Comprehensive Project, CCJWRD shall terminate said lease, or direct the farmland management company to terminate the lease, if applicable, within thirty (30) calendar days of receiving the directive to terminate the lease.

G. Upon the expiration or termination of the Land Management MSA, CCJWRD shall coordinate with the Program Management Consultant to negotiate a new contract with Pifer, or to select and negotiate a contract with a different farmland management firm. Before entering into such contract, CCJWRD shall forward the proposed contract to the Executive Director. The Executive Director shall review the proposed contract and submit it, and the Executive Director's recommendation, to the Diversion Authority Board for approval. Upon receiving approval by the Diversion Authority Board, CCJWRD may sign the new contract for land management services.

Section 3. <u>Procedure for Approving and Accepting Funds from Land Sales</u>.

A. CCJWRD previously acquired certain property located in the City of Fargo for the construction of specific elements of the Comprehensive Project; said property is listed in Exhibit E. In accordance with Section 16.04(b) of the JPA, the CCJWRD has conveyed said property to the City of Fargo. All property located in the City of Fargo that was acquired by CCJWRD for purposes of the Comprehensive Project has been conveyed to the City of Fargo.

B. CCJWRD has previously sold or conveyed excess Comprehensive Project property, other than the property referenced in Section 3(A). Said property is listed in Exhibit F.

C. The Program Management Consultant has identified certain Comprehensive Project property that may not be needed for construction of the Comprehensive Project and may be sold in the future (the "Asset Lands"). The identified Asset Lands are listed in Exhibit G.

D. For any future sale of Comprehensive Project property owned by CCJWRD, the following procedure will apply:

(1) When the Program Management Consultant identifies real property that is no longer needed for the Comprehensive Project, the Program Management Consultant will coordinate with CCJWRD to confirm that the identified property is excess property. If the property is confirmed as excess property, the CCJWRD will make a written request to the Executive Director to sell the property. The written request will include the estimated market value of the property, a legal description, the OIN number, and the Parcel Identification Number (PIN).

(2) The Executive Director will review the written request and make a recommendation to approve or deny the request. The Executive Director will submit the request and his or her recommendation to the Authority's Land Management Committee. The Land Management Committee shall review the request and the Executive Director's recommendation at its next regularly scheduled meeting, and make its own recommendation. The Land Management Committee will then submit the request, and both recommendations, to the Diversion Authority Board for approval.

(3) The Diversion Authority Board shall review the recommendations by the Executive Director and Land Management Committee at its next regularly scheduled meeting, and determine whether to approve or deny the sale of such property. If the Diversion Authority Board approves of the request, it will issue to CCJWRD a written directive to sell the Comprehensive Project property.

(4) Upon receiving said directive, CCJWRD will proceed with selling the property, or will notify its farmland management firm to commence a sale of the property.

(5) Upon the closing of a sale, CCJWRD will remit the funds generated by the sale, less allowable costs and expenses, to the Authority. Allowable costs and expenses include, but are not limited to, appraisal costs, negotiation costs, title preparation and examination costs, legal fees, inspection fees, transfer taxes, recording fees and other closing costs. Concurrently with remitting the funds, CCJWRD will submit to the Finance Committee an itemized list of the allowable costs and expenses incurred by CCJWRD, a closing statement for the transaction, a copy of the directive ordering the land sale to take place, a copy of the appraisal, a copy of the purchase agreement, and any other public documents held by CCJWRD reflecting actions undertaken by CCJWRD to sell the Comprehensive Project property.

(6) The Finance Committee will review the documents received from CCJWRD and provide a report to the Diversion Authority Board indicating the net funds received. The Finance Committee reserves the ability to request additional information from CCJWRD in its review of the documentation provided. The Finance Committee will provide the Secretary with copies of all documents provided by CCJWRD.

(7) Upon receiving the funds derived from the sale of Comprehensive Project property, as provided in this Section 3(D), the Authority shall deposit said funds into the Diversion Authority Revenue Fund held by the Fiscal Agent.

Section 4. **North Dakota Law Applies.** This resolution will be controlled by the laws of the State of North Dakota.

Section 5. **JPA Prevails.** In the event that any provision of this resolution conflicts with the JPA, the JPA will prevail.

Section 6. **Force Majeure.** The Authority shall not be responsible for any failure or delay in performing its obligations or responsibilities under this resolution which result from causes beyond its control, including, but not limited to acts of God, fire, flood, war, accidents, labor disputes, work stoppages, or any other similar circumstances beyond the control of the Authority.

Section 7. **Federal Property Acquisition Rules Apply.** The process and procedures in this resolution will be implemented in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, codified at 49 C.F.R. Part 24.

Section 8. **CCJWRD a Political Subdivision.** For purposes of compliance with the United States Environmental Protection Agency Water Infrastructure Finance and Innovation Act (WIFIA), CCJWRD is a North Dakota political subdivision.

Section 9. **Electronic Signatures Permitted.** Electronic signatures to this Resolution shall be as valid as original signatures of the Authority and shall be effective to bind the Authority to this Resolution. For purposes hereof: (i) "electronic signature" means a manually signed original signature that is then transmitted by electronic means; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

Section 10. **Effective Date.** This resolution will take effect immediately upon adoption.

Dated: July 22, 2020

METRO FLOOD DIVERSION AUTHORITY

APPROVED:

_____
Timothy J. Mahoney, Chair

ATTEST:

_____
Dawn Lindblom, Secretary

The motion for adoption of the foregoing resolution was duly seconded by Member _____ and upon roll call vote, the following Members voted in favor thereof: _____. The following were absent and not voting: _____. The following voted against the same: _____. A majority of the Members having voted aye, the resolution was declared duly passed and adopted.

EXHIBIT A

CCJWRD farmland property managed by The Pifer Group, Inc. for 2020

OIN	Legal Description	Parcel Number
26	Sec 27-138-49	01-3511-00360-000
938	Sec 27-140-50	59-0000-10926-000
2363	Sec 20-141-49	44-0000-00690-000
571	Sec 19-141-49	44-0000-00670-000
572	Sec 19-141-49	44-0000-00672-000
573	Sec 19-141-49	44-0000-00674-000
574	Sec 19-141-49	44-0000-00676-000
230	Sec 31-138-49	15-0000-02690-020
229	Sec 31-138-49	15-0000-02690-010
221	Sec 30-138-49	15-0000-02650-000
222	Sec 30-138-49	15-0000-02650-010
1187	Sec 25-138-50	67-0000-12711-000
1221	Sec 36-142-39	70-0000-13645-000
1990	Sec 25-137-49	57-0000-10360-020
2182	Sec 25-137-49	57-0750-00010-000
1103	Sec 33-138-49	64-0000-02752-000
1104	Sec 33-138-49	64-0000-02760-000
834	Sec 5-137-49	57-0000-10248-030
1120	Sec 34-138-49	64-0000-02931-000
1121	Sec 34-138-49	64-0000-02932-000
1123	Sec 34-138-49	64-0000-02934-000
540N	Sec 9-141-49	44-0000-00250-020
543N	Sec 9-141-49	44-0000-00270-030
561	Sec 16-141-49	44-0000-00600-000
562N	Sec 16-141-49	44-0000-00604-020
2371N	Sec 2-141-49	44-0000-00090-020
2372	Sec 2-141-49	44-0000-00080-000
884	Sec 2-140-50	59-0000-10808-000
901	Sec 14-140-50	59-0000-10865-000
6, 8-22	Sec 28-138-49	01-3511-00160-000
		01-3511-00180-000
		01-3511-00190-000
		01-3511-00200-000
		01-3511-00210-000
		01-3511-00220-000
		01-3511-00230-000
		01-3511-00240-000
		01-3511-00250-000
		01-3511-00260-000
		01-3511-00270-000
		01-3511-00280-000
		01-3511-00290-000
		01-3511-00300-000
		01-3511-00310-000
		01-3511-00320-000

OIN	Legal Description	Parcel Number
2362N	Sec 20-141-49	44-0000-00700-020
9268N	Sec 20-141-49	44-0000-00704-040
9182	Sec 35-142-49	70-0000-13644-030
924N	Sec 23-140-50	59-0000-10905-020
530	Sec 2-141-49	44-0000-00100-000
1223N	Sec 36-142-49	70-0000-13646-010
1225N	Sec 36-142-49	70-0000-13647-000
224N	Sec 31-138-49	15-0000-02670-070
226N	Sec 31-138-49	
9191	Sec 2-137-49	57-0000-10240-030
898	Sec 11-140-50	59-0000-10851-000
2366	Sec 16-141-49	44-0000-00610-000
2367Y	Sec 16-141-49	44-0000-00620-030
8852	Sec 16-141-49	44-0000-00620-020
544N	Sec 10-141-49	44-0000-00280-020
1222	Sec 36-142-49	70-0000-13646-005
1195N	Sec 25-138-50	67-0000-12714-050
8923	Sec 13-137-49	78-0000-10292-020
9672	Part of Lot 3 Block 1 in the Babe's Addition in Sec 18-137-48	57-0320-00030-000
922, 923	Sec 23-140-50	59-0000-10904-050
	Sec 23-140-50	59-0000-10904-070
2367N	Sec 16-141-49	44-0000-00620-030
547N	Sec 10-141-49	44-0000-00290-020
548N	Sec 10-141-49	44-0000-00300-040
2370N	Sec 2-141-49	44-0000-00110-020
2369N	Sec 3-141-49	44-0000-00120-020
1218N	Sec 35-142-49	70-0000-13643-020
523	Sec 36-141-50	27-0000-01649-000
885	Sec 2-140-50	59-0000-10809-000
937	Sec 27-140-50	59-0000-10923-000
1979	Sec 23-137-49	78-0000-10358-050
8857	Sec 23-137-49	78-0000-10358-040
8864	Sec 24-137-49	78-0000-10357-030
8865	Sec 24-137-49	78-3500-00020-020
507	Sec 24-141-50 (N 57.1 AC)	See Parcel below for PIN
897	Sec 11-140-50	59-0000-10850-000
511	Sec 25-141-50	27-0000-01600-000
512	Sec 25-141-50	27-0000-01601-000
896	Sec 11-140-50	59-0000-10849-000
880	Sec 1-140-50	59-0000-10802-000
1099N	Sec 32-138-49	64-0000-02740-010
1096	Sec 32-138-49	64-0000-02720-000

OIN	Legal Description	Parcel Number
1097Y	Sec 32-138-49	64-0000-02730-010
31	Sec 4-137-49	01-3514-00070-000
1082	Sec 27-138-49	64-0000-02520-000
822	Sec 3-137-49	57-0000-10239-000
823	Sec 3-137-49	57-0000-10239-010
546	Sec 10-141-49	44-0000-00288-000
2368	Sec 10-141-49	44-0000-00284-000
900	Sec 14-140-50	59-0000-10864-010
590	Sec 30-141-49	44-0000-01070-000
509	Sec 25-141-50	27-0000-01598-000
510	Sec 25-141-50	27-0000-01599-000
507	Sec 24-141-50 (S 95.2 AC)	27-0000-01596-010
508	Sec 24-141-50	27-0000-01597-010
899	Sec 11-140-50	59-0000-10852-000
217	Sec 12-138-49	15-0000-02600-000
233	Sec 29-138-50	15-0000-12654-003

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
BIOGEO												
BIOGEO	Parcels with only USACE BioGeo Easements needed, other parcels requiring USACE BioGeo Easements may be part										PA-BIOGEO	
0003 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0004 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0050 - DOUGLAS S & M		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0051 - WEST FARGO CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0073 - GILLE PROPERTI		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0074 - WADE A HANSO		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0075 - FRANDSON, WAL		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0076 - JAMES R MOE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0077 - BIRCH TREE INV		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0078 - LUCAS W SCHMI		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0079 - GARY J PRIEVE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0080 - MAVIS I BARTEL		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0082 - Multiple Owners		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0086 - LANGTON, JAN L		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0087 - EDWARD S & TA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0097 - LEBAHN, SHANE		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
0098 - DARIN L SLUSHE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0099 - BRIAN & DEANN		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0100 - MARK & BONNIE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0101 - BRENDA L & SCO		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0102 - HAERTER, DAVI		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
0103 - BRENT A OLSON		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0104 - ANDERSON, PAT		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
0105 - COLLIN & RENEE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0106 - JAMES W & LISA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0107 - MARK J & MARY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0108 - MARVIN F & JAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0109 - KATHLEEN E HA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0110 - JUAN JESUS & JE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0111 - BOER, BRIAN C &		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0112 - THEODORE J & LI		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0151 - HOFFMAN, RONA		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0152 - CULLEN T & HEA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0153 - DUANE D & TRU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0154 - E ARLENE FRAN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
0155 - MICHAEL & SAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0171 - CLAY COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	0172 - REGSTAD JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0173 - WAMBACH DOU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0178 - BR FARMS LLLP		$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
	0180 - IHLAND, RICHAR		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	0188 - HULNE, BETTY J		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	0189 - RIEGER, MARJOR		$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
	0194 - AMUNDSEN, C A		$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
	0195 - JORGENSEN, THO		$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
	0196 - GYLLAND, VANC		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	0204 - DULLEA, MICHA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0205 - BOUTIETTE, STE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0207 - 7 HORSESHOE BE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	0277 - RODNEY M & PA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0314 - BISHOP, ROBERT		$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
	0315 - OTOS, LEE C LE		$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
	0364 - JETVIG CHAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0365 - CLAY COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0366 - CLAY COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0367 - NOKKEN CORRIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0368 - CLAY COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0394 - LEISETH TIMOTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0395 - LEISETH TIMOTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0409 - SHIPLEY, JEFFRE		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	0411 - AALAND, CASH		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	0412 - BAKKO, LARRY		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	0413 - BAKKO, LARRY		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
	0477 - GESS ETAL ELAI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0490 - BJORKMAN DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0491 - DOCKTER GLEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0492 - SIMMONS SHANE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0493 - ANDERSON KEIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0563 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0584 - OAKWOOD CEME		$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
	0586 - WAYNE D FREED		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	0593 - ZDEB FAMILY TR		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	0594 - CHRISTOPHER P		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0596 - VERNON & SHIR		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	0604 - NEAL S HOLLAN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	0606 - NEAL S HOLLAN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	0609 - WAYNE D & LUA		$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
0610 - KEITH D & JANN		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0732 - ZIEGLER KENNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0733 - GEORGETOWN C		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0735 - BUFFALO RED RI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0764 - NELSON, KEITH		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0765 - NELSON, BRIEN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
0766 - SMEBY LAND TR		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0767 - ODEGAARD, BRE		$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
0771 - SMEBY LAND TR		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0772 - SMEBY LAND TR		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0812 - FREEMAN		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
0887 - NANCY & REX B		$4,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.00	$0.00
0910 - MIKE J & LINDA		$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,750.00	$0.00
0915 - HEIDEN 2		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0918 - HEIDEN FAMILY		$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
0919 - HEIDEN FAMILY		$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00	$0.00
0920 - HEIDEN 2		$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
0928 - ROERS, THEODO		$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
0930 - NORWEST BANK		$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00	$0.00
0932 - LYLE B SONDRE		$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00	$0.00
0933 - DOUGLAS J KUH		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0969 - CHRISTOPHER B		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0970 - HOFFMANN, KIM		$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00	$0.00
0971 - RICHARD O & TE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0972 - NEUBAUER, DAL		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0973 - RICHARD O & TE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0974 - KUEHN, WILLIA		$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
0977 - JEFFREY & AMA		$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00
0978 - ALFSTAD, ANDR		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0979 - LOCKWOOD, GE		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
0995 - CHERYL MS & G		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
0996 - BRENT & MELISS		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
0997 - MARK MCALLIS		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
1006 - DENNIS T & LAU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1007 - BRIAN W & MAR		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
1013 - TRACY A & MICH		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
1014 - KEITH & TIFFAN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
1015 - GENE JR & DENIS		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
1016 - MATTHEW JAME		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
1017 - JOE & CASSIE LO		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1018 - FRED M HECTOR		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	1023 - COSSETTE REVO		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	1027 - COSSETTE, KIRK		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
	1055 - ERNST, KEITH A		$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
	1056 - LORI J ANDERSO		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	1057 - ERIK & BETHAN		$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
A	1060 - CASS COUNTY F		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1067 - ACE A BRANDT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1153 - SCOTT & MAMIE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	1161 - LEINO-MILLS, DA		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	1163 - ACE A BRANDT		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	1164 - KEVIN BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1165 - KEVIN BIFFERT		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	1211 - OHNSTAD, BERN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	1212 - OHNSTAD, ADEL		$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
	1226 - EMILY RADEBAU		$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00
	1227 - BRIARWOOD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1228 - BRIARWOOD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1240 - BARTON, DUSTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1242 - MOEN, BRAD & J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1807 - WOLD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1811 - ASKEGAARD 10		$771,185.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771,185.39	$0.00	$0.00	$0.00
	1817 - NESS 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	4444 - DALE & MARY F		$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00	$0.00
	5231 - JAMES A GRETT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5232 - LINDA BELLEM		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	5233 - STANLEY TOWN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5234 - PHUOC LOC TRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5235 - WEST FARGO PA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5237 - STEVEN V MCN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5240 - WEST FARGO CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5241 - MJQ INVESTMEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5242 - RANDAL W & SU		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	5243 - CASS RURAL WA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5244 - CASS COUNTY F		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5245 - JEFF T JONES		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	5248 - ACE A BRANDT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5249 - ACE A BRANDT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5250 - KEITH BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5251 - KEITH BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
5252 - KEITH BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5253 - KEITH BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5254 - KEITH BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5255 - KEITH BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5256 - KEITH BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5257 - CHAD WOLSKY		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5258 - MASON J ORTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5259 - GRETA & SEAN J		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5260 - THOMAS A HALD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5261 - RYAN GRADE ET		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5262 - CHRISTOPHER JO		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5263 - JOSHUA T & JOA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5264 - DANIEL E & ANN		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5265 - ERIC S & ADRIA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5266 - LINDA BELLEMA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5267 - LINDA BELLEMA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5268 - ACE A BRANDT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5274 - BYE WILLIAM J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5275 - DAHLQUIST, ANI		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
5282 - WEST FARGO CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5283 - WEST FARGO CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5284 - BOYER, STUART		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5287 - Unknown		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5288 - JEFFREY DONAT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8523 - CAROL FREEMA		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
8529 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8553 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8554 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8555 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8556 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8557 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8558 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8559 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8560 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8561 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8562 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8563 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8564 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8565 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8566 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	8567 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8570 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8571 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8572 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8573 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8574 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8589 - BAKKO, LARRY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8591 - SHIPLEY, JEFFRE		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	8597 - IHLAND, MYRON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8598 - RUDNICK, PATRI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8608 - CASS COUNTY F		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8610 - KEVIN BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8611 - KEVIN BIFFERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8612 - DENIS M & MAR		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8613 - RICHARD D & RE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8614 - DANIEL A & ERI		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	8615 - TODD G & JULIE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8617 - SCOTT M & MAM		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8618 - PUBLIC PARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8619 - TRENNY HARTE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8620 - MIKE HARTEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8621 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8622 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8623 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8624 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8625 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8628 - GARY & LOUISE		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	8629 - RENOLD R & DO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8630 - JOSHUA J & WEN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	8636 - JON W & JOANN		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8659 - MICHAEL D AMU		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8662 - MAURICE A & SU		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8663 - MAVIS I BARTEL		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8664 - DUANE R & MAR		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8747 - NELSON, THOMA		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	8877 - OAKWOOD CEME		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	8880 - DESIGNER HOME		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	8918 - BRADLEY E BER		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	9058 - BUCKLE DARRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9059 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	9061 - SAUVAGEAU, LE		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
	9064 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9066 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9067 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9068 - WAMBACH GAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9071 - ZIEGLER KENNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9072 - ZIEGLER KENNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9074 - SCHEVING T C &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9075 - BYE WILLIAM J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9076 - SCHEVING T C &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9078 - PARKE DUANE R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9079 - ELLIG, TODD L &		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
A	9080 - CASS COUNTY F		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9081 - JOHNSON, LYNN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9082 - JOHNSON, BREN		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
	9083 - SOLBERG LIFE E		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
	9084 - ASHLEY K JOHNS		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9085 - ANDERSON, SCO		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	9086 - SNELGROVE, FR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9087 - VETSCH, GARY &		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	9089 - ANDERSON, SCO		$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
	9090 - LANDSTROM, NE		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	9091 - VETSCH, GARY &		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	9092 - STOKES, KIM &		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	9094 - BOLTON, MELVI		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9095 - SNELGROVE, FR		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9097 - SAYLER, RICHAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9100 - LAVELLE, THOM		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9101 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9102 - KELLER, GERAL		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9103 - KELLER, GERAL		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	9105 - LAVELLE, THOM		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9106 - OTOS, LEE C LE		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	9107 - SCHERWEIT, GAI		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	9110 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9111 - FARGO PARK DIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9113 - RUDNICK, PATRI		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9114 - NELSON, THOMA		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	9117 - LENQUE, PAUL J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9118 - LENOUE/TRUSTE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	9119 - BARTON, DUSTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
O	9171 - CLAY COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9172 - ODEGARD THOM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
O	9198 - SOLBERG 2		$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00
	9321 - DROMSTED		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
O	9326 - BYE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9329 - FREEMAN		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
O	9330 - STENSGARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9335 - NARUM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
O	9336 - NARUM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9345 - HORNE		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
O	9364 - NARUM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9381 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	290 BIOGEO		**$900,435.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$771,185.39**	**$0.00**	**$129,250.00**	**$0.00**
	HC	Former BIOGEO, not moved to another project										PA-BIOGEO	
C	0085 - KEVIN D & LONN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0170 - ZIEGLER WILLIA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0179 - MIRANOWSKI, M		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0181 - IHLAND, RICHAR		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
C	0187 - RIEGER, MARJOR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0208 - 7 HORSESHOE BE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0209 - ROBERT L & ARL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0293 - BARRY LEE DISS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0312 - ELVIS & LORI KA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0313 - PRESTON J & RE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0585 - WAYNE D FREED		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
C	0588 - LESLIE & DELOR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0734 - ZIEGLER WILLIA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0763 - CHERYL FJELST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0911 - HAJ JOHNSON FA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0917 - HEIDEN FAMILY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0926 - JACOB J PAYSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0929 - THEODORE J & P		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0934 - DOUGLAS J KUH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0975 - BRIAN KREIE ET		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0976 - RUSSELL G & VI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0989 - DEBORAH A BRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1061 - DELMER D HOFE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1062 - WILLIAM NICHO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	1066 - CHESTER WAYN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1189 - KENT T & CYNTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1213 - WAYNE OHNSTA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5057 - LYLE B SONDRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5060 - RICHMOND, DON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5217 - WATT KIRK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5218 - NOKKEN CORRIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5219 - WATT KIRK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5220 - SOFTING CHAD A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5221 - DUFNER HUGH J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5222 - BAER ZENAS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5223 - MCCAULEY WIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5224 - HOLLAND MARC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5225 - BRUGGEMAN KA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5226 - SWEEN STEPHEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5227 - HAKK AUGUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5236 - BUTTERFLY FAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5238 - LESLIE & DELOR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5239 - ANDREWS FAMIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5246 - MAYVIS M SOLB		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5247 - WARREN L & MA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5273 - ODEGARD THOM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5276 - LARSON, BRENT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5285 - LOTZER, MICHAE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8530 - MOORHEAD CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8531 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8532 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8533 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8534 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8535 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8536 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8537 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8538 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8539 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8540 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8541 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8542 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8543 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8544 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8545 - CITY OF MOORH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	8546 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8547 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8548 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8549 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8550 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8551 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8552 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8568 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8569 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8575 - CITY OF MOORH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8590 - AALAND, CASH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8592 - SMITH, SUSAN A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8593 - GYLLAND BROT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8594 - ROSTAD, SHARO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8595 - COFER, COLIN K	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8596 - GAUSLOW, MAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8604 - SMITH/CLINTON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8605 - SAYLER, CORY &	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8606 - VILAND, THOMA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8607 - DIRKS, BRIAN A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8609 - CHARLES J & ELI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8616 - LINDA L & JOSEP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8627 - SAVANNA ESTAT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8631 - ALBERT D & ELI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8632 - ELDON W LANDB	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8633 - ANDREA ALFSTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8634 - ROBERT D & KAT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8635 - HAJ JOHNSON FA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8637 - CALVIN A & LOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8638 - TERRY LYNN SM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8639 - TERRY LYNN SM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8640 - BRIEN B & KRIST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8641 - THOMAS K & BO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8642 - THOMAS K & BO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8643 - NORMAN EVANG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8644 - TYLER & BETH O	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8645 - CHRISTOPHER P	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8646 - JOEL W BISHOP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8647 - JOEL BISHOP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8648 - FIRST TRUST NO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C 8649 - TRACY EARL HA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8650 - KELSEY R BOSC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8651 - JAMES P & RUTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8652 - TRENT D NELSO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8653 - ALLAN C & JUDI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8654 - JOSHUA J & AMY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8655 - RODNEY M & PA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8656 - J MARIE SMITH L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8657 - KENT T & CYNTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8658 - CARI CARTER &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8660 - CADY ASTON-PA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8661 - MICHAEL DAVID		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8666 - VANRADEN HOM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8667 - DANIEL H & EDN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8668 - FARGO CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8669 - JOYCE B COLE T		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8881 - JED ALEXANDER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8897 - KEITH & SHANN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8898 - HERITAGE HOME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8899 - RIVER'S EDGE ES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8900 - JUSTIN J & JAN R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8901 - SCOTT & LISA JO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8917 - DAVID J BERNHA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9193 - BOWE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9194 - NEWMAN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9334 - LEISETH 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9342 - NYQUIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
131 HC		**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**
421 BIOGEO		**$900,935.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$771,185.39**	**$0.00**	**$129,750.00**	**$0.00**
CHANNEL												
HC	Former CHANNEL, not moved to another project										PA-1190	
C 0054 - HICKS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0055 - SCHULER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0056 - LINDHOLM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0057 - WINKENWADER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0058 - KESLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0059 - SHERBROOKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0060 - MAHER 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	0061 - SCHMITZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0062 - ROEMMICH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0063 - TURNKEYCONST	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0064 - DBOA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0065 - COSSETTE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0066 - DBOA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0067 - LANDPHERE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0068 - HERITAGEHOME	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0069 - FRITZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0124 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0125 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0126 - LESETH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0127 - LESETH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0128 - WESTPORTINVES	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0145 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0165 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0167 - WILLIAMS 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0206 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0210 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0218 - ZABEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0223 - SMITH 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0503 - LIFFRIG	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0506 - RABANUS 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0513 - OLSON 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0591 - KROGH 3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0711 - SCHOENBERG 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0714 - COSTER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0715 - BEATON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0718 - GOKEY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0719 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0725 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0880 - RUST 1	$770,189.78	$770,189.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0883 - KROGH 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0905 - JOHNSON 5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0948 - MARK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1041 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1044 - SECASSWRD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1176 - ZIETZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1178 - ZIETZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1179 - ZIETZ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C 1180 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 1190 - KNUTSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 1217 - DONOVAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 2374 - HANSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5281 - WBI ENERGY TR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5290 - DONALD & SHAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5291 - DONALD & SHAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5292 - DRD LLC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8353 - DAVID D & SHAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8671 - TERRY & KAY C		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8677 - LORI A WANZEK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8682 - JANE M CLARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8911 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8912 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8914 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8915 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8916 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9052 - RABANUS 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9057 - THIBERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9099 - SANDVIG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9136 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9173 - JOHNSON 11		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9184 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9185 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9186 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9187 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9188 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9189 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9190 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9265 - WOHLER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9266 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9267 - WOHLER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9268X - LLOYD AMUND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9269 - STANKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9270 - SMITH 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9272 - LARSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9273 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9274 - RUSTAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9275 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9276 - ANN KULAS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C 9278 - LOBERG 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9279 - COSSETTE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9280 - BRAKKEN 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9281 - BENSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9283 - VALAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9284 - THUNBERG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9285 - LISBURG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9287 - JOHNSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9288 - JOHNSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9289 - HAAKSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9290 - BARTA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9291 - BARKIE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9292 - ISAAK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9293 - PALLUCK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9294 - MEYER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9295 - TARALSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9296 - CCTAXSALEPRO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9297 - HENDRICKSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9298 - WOODLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9299 - SAGVOLD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9300 - PASCHKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9301 - KUMMER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9302 - MILLER 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9346 - JOHNSONHUBBA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9350 - USA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9351 - NESSBERGLUND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9353 - LOBERG 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9354 - KAUFMAN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9355 - CERAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9360 - FUGLIE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9361 - STANGELAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9362 - WINTER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9365 - STAM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9366 - DANIELSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9367 - ERICKSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9368 - CODY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9369 - SWEENEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9370 - PRITCHARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9371 - HOPP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9373 - STRAUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	9374 - SANDERSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9375 - MICHAELSOHN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9376 - ISERN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9377 - SCHROEDER 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9441 - WANZEK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9442 - WILLOWCREEKH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9443 - FOLSTAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9444 - GRIFFETH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9445 - CHRISTIANSON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9447 - KAMBEITZ		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9448 - OSS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9449 - MCWETHY 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9450 - DRAEGER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9451 - DBOA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9452 - MCWETHY 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9453 - MCWETHY 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9454 - DBOA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9455 - COLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9456 - DANDURAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9457 - CHRISTIANS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9458 - SEIFERT		$484,016.00	$484,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9459 - GRUEBELE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9460 - MCWETHY 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9733X - MAXINE E NEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9734X - MAXINE E NEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9735X - MAXINE E NEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9763 - REULE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9789X - IDEAL AG CORP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9791 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9792 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9985 - YORK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9986 - KROGH 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9987 - RUST 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9988 - SCHLOSSER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9989 - MCINTYRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9990 - WRIGHT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9991 - PETERSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	164 HC		**$1,254,205.78**	**$1,254,205.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

LAP01 P3 Diversion Channel Phase 1 PA-1070

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	0221 - SMITH 1		$580,306.00	$580,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0222 - SMITH 1		$580,176.18	$580,176.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0509 - WILLIAMS 2		$831,853.08	$831,853.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0530 - HEIDEN 1		$433,409.00	$433,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0531X - BUTTERFLY FA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0533 - DIEKRAGER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0537 - LEMKE		$11,007.68	$11,007.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0538 - SCHWADER		$8,830.60	$8,830.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0540N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0540X - RED RIVER TRU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0542 - RRTRUST		$1,000.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0543N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0543X - RED RIVER TRU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0544N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0544X - JOAN CHOSE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0546 - LARSON 2		$701,423.99	$701,423.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0547N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0547X - CHARLES LARS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0548N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0548X - CHARLES LARS		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	0549 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0558 - LARSON 3		$111,310.00	$97,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,780.00	$0.00	$3,250.00	$0.00
A	0561 - RRTRUST		$717,216.17	$717,216.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0562N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0562X - RED RIVER TRU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0566 - ROTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0571 - SCHOENBERG 1		$867,541.78	$867,541.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0572 - SCHOENBERG 1		$867,541.78	$867,541.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0573 - SCHOENBERG 1		$867,541.78	$867,541.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0574 - SCHOENBERG 1		$867,541.78	$867,541.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0590 - WILLIAMS 2		$831,535.25	$831,535.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0903 - JOHNSON 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0904 - FITTERER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0921X - HEIDEN FAMIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0922 - BROOKS		$857,144.00	$857,144.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0923 - HENKE		$339,071.00	$339,071.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0924N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0924X - HEIDEN FAMIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0925X - HEIDEN FAMIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0935 - JOHNSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	0952 - GUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1186 - MICKEAL & BON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1187 - SMITH 2		$305,654.24	$305,654.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1188 - KNUTSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1191 - FOSSE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1192 - KNUTSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1193 - FOSSE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1194 - DANIEL G & KAR		$12,431.73	$12,431.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1195N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1195X - MARK THORSO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1196X - MARK THORSO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1197 - HATLESTAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1198 - BUSTERS		$1,755.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,755.00	$0.00	$0.00	$0.00
	1199 - LARSON 5		$2,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,250.00	$0.00
	1200 - THUE		$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,750.00	$0.00
	1201 - ADAMS 1		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	1202 - DELANEY		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	1216 - HEIDEN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1218N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1218X - DONNA BAKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1220 - HEIDEN 1		$307,219.51	$307,219.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1221 - RICHARD 4		$666,816.00	$665,816.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
A	1222 - JOHNSON 8		$221,943.48	$215,030.91	$0.00	$0.00	$0.00	$6,912.57	$0.00	$0.00	$0.00	$0.00	$0.00
A	1223 - OHNSTAD		$200,135.00	$200,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1224 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1225 - RADEBAUGH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1231 - CO DRAIN 29		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234A - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234B - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234C - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234F - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2362N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2362X - LLOYD AMUND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2363 - NELSON 5		$1,024,189.50	$1,024,189.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2364 - RABANUS 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2365 - HEIDEN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2366 - FARGOCITY		$657,186.65	$657,186.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2367N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2367X - CHARLES LARS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2367Y - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	2368 - LARSON 2		$701,424.00	$701,424.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2369N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2369X - BUTTERFLY FA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2370N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2370X - BART & LORI M		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2371N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2371X - TIMOTHY MAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2372 - OLSON 8		$776,622.28	$776,622.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8679 - RAILROAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8680 - RUSH RIVER WA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8681 - NORTH CASS WA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8852 - PLOYHART		$5,121.18	$5,121.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8878 - RRWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9053 - RABANUS 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9182 - HEIDEN 3		$307,219.51	$307,219.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9183 - HEIDEN 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9263 - RUNCK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9268N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9271 - SCHWADER		$52,000.00	$52,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9344B - DEEDED ROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9789N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9790 - IDEALAGCORP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9992 - RABANUS 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	103 LAP01		**$14,719,668.15**	**$14,690,470.58**	**$0.00**	**$0.00**	**$0.00**	**$6,912.57**	**$0.00**	**$12,535.00**	**$0.00**	**$9,750.00**	**$0.00**
	LAP02	P3 Diversion Channel Phase 2										PA-1170	
A	0219 - HOLMEN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0220 - ANDERSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0224N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0224X - MARCELLIN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0226X - MARCELLIN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0227 - JOHNSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0228 - JOHNSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0229 - COSSETTE 1		$1,216,510.29	$1,216,510.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0507 - OLSON 1		$814,289.60	$814,289.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0508 - OLSON 1		$846,089.60	$846,089.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0510 - LEMKE		$830,527.20	$830,527.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0511 - RUST 1		$882,351.66	$882,351.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0512 - RUST 1		$882,351.67	$882,351.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0522 - JOHNSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	0523 - MONSON 1		$943,560.05	$943,560.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0524 - TOUSSAINT		$975,840.92	$975,840.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0525 - KROGH 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0698 - LIBBRECHT 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0882 - KROGH 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0884 - WILLIAMS 3		$594,108.00	$594,108.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0885 - RUST 2		$955,901.00	$955,901.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0886 - KROGH 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0895 - JOHNSON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0896 - DIEKRAGER 2		$991,128.19	$991,128.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0897 - RUST 1		$924,087.59	$924,087.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0898 - HOGLUND 1		$989,706.03	$989,706.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0899 - CCJWRD		$959,840.00	$959,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0900 - RECHTSCHAFFE		$707,530.88	$707,530.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0901 - HOGLUND 2		$948,782.22	$948,782.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0936 - JOHNSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0937 - MONSON 2		$964,789.51	$964,789.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0938 - ANDREWS		$825,430.39	$825,430.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0943 - LARSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0945 - LIBBRECHT 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234D - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2375 - HANSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2376 - GROTENHUIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2377 - GROTENHUIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2378 - GROTENHUIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2381 - JOHNSON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8670 - CO DRAIN 14		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8672 - JANET WANZEK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8673 - JANET WANZEK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8674 - JANET WANZEK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8675 - JANET WANZEK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8676 - MAPLE RIVER W		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8874 - NEWMAN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8875 - NEWMAN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8876 - NEWMAN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8938 - KROGH 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9121 - COUNTRY_DRAI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9344A - DEEDED ROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9748 - BIEGLER		$253,360.00	$250,185.00	$0.00	$0.00	$0.00	$3,175.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9749 - JAMESON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	9750 - TINTES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9751 - TINTES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9752 - THOMPSON 2		$517,265.16	$517,265.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9753 - NEWMAN 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9754 - SCHMITZBRENN		$413,907.88	$413,907.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9755 - THOMPSON 2		$517,265.16	$517,265.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9756 - LIBBRECHT 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9757 - LIBBRECHT 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9758 - LIBBRECHT 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9759 - LIBBRECHT 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9760 - LIBBRECHT 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9761 - ANN KULAS		$252,817.50	$252,817.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9762 - ANN KULAS		$252,817.50	$252,817.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	67 LAP02		**$18,460,258.00**	**$18,457,083.00**	**$0.00**	**$0.00**	**$0.00**	**$3,175.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	LAP03	P3 Diversion Channel Phase 3										PA-1190	
	0144 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0198 - CITY OF HORACE		$1,250.00	$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0233 - VALAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0234 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0235 - BELLMORE		$828,373.27	$828,373.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0716 - LOBERG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0717 - HOUKOM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0720 - THUNBERG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0721 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0722 - COSSETTE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0723 - COSSETTE 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0724 - MARTIN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0726 - BAKKEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0727 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0728 - THOMPSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0729 - THOMPSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0730 - FURNBERG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0731 - MCDOUGALL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1166 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1167 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1168 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1169 - THUE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1170 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1171 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1172 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1173 - BRAKKEN 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1174 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1175 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1177 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1181 - SAMUELSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1182 - SAMUELSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1183 - FUXA		$1,335,336.14	$1,335,336.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1184 - HOFFMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1185 - HATLESTAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234E - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1236A - BNSF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1236B - BNSF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2382 - WALLACE F & SA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8678 - PRITCHARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8913 - SECASSWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9174 - BRAKKEN 10		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9199 - LOBERG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9286 - FLATEN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9461 - NCDI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9732 - HOUKOM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9734N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9735N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9736 - COSTER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9737 - COSTER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9738 - LOBERG 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9739 - LOBERG 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9740 - LISBURG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9741 - LIBBRECHT 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9742 - FLATEN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9743 - FLATEN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9744 - DEEDE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9745 - CRWUD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9746 - CRWUD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9747 - WANZEK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	59 LAP03		**$2,164,959.41**	**$2,164,959.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	LEGACY		Former CHANNEL, may have accrued costs									PA-1170	
A	0224 - SAUVAGEAU 1		$1,009,969.00	$1,009,969.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0226 - SAUVAGEAU 2		$179,251.00	$179,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A 0531 - LARSON 1		$42,780.00	$42,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 0540 - RRTRUST		$106,923.00	$106,923.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 0543 - RRTRUST		$627,458.00	$627,458.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 0544 - CHOSE		$60,128.07	$60,128.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 0547 - LARSON 3		$108,060.00	$97,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,780.00	$0.00	$0.00	$0.00
A 0548 - LARSON 3		$108,060.00	$97,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,780.00	$0.00	$0.00	$0.00
A 0562 - RRTRUST		$244,466.00	$244,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 0921 - HEIDEN 2		$443,044.03	$442,294.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
A 0924 - HEIDEN 2		$443,044.04	$442,294.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
A 0925 - HEIDEN 2		$442,294.04	$442,294.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 1195 - THORSON		$101,839.16	$101,839.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 1196 - THORSON		$101,839.16	$101,839.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 1218 - BAKER		$167,091.47	$167,091.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 2362 - AMUNDSON		$61,781.69	$61,781.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 2367 - FARGOCITY		$365,346.65	$365,346.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 2369 - LARSON 9		$690,346.76	$690,346.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 2370 - MARVEL		$336,646.65	$336,646.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 2371 - MARKS		$251,668.74	$251,668.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9268 - AMUNDSON		$61,781.69	$61,781.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9733 - NELSON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9734 - NELSON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9735 - HECOCK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9789 - IDEALAGCORP		$30,120.68	$30,120.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25 LEGACY		**$5,983,939.83**	**$5,960,879.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,560.00**	**$0.00**	**$1,500.00**	**$0.00**
418 CHANNEL		**$42,583,031.17**	**$42,527,598.60**	**$0.00**	**$0.00**	**$0.00**	**$10,087.57**	**$0.00**	**$34,095.00**	**$0.00**	**$11,250.00**	**$0.00**
MOBILITY												
DA_MOB37_MN	DA Mobility improvements, Minnesota impacts from 37-feet level through town										PA-1070	
5077 - ODEGAARD THO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5078 - FRED & RAY LLP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5079 - THOMAS BRIAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5080 - POWERS JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5081 - H DENNIS & MAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5082 - FOSSUM PATRICI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5083 - FOSSUM PATRICI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5084 - FOSSUM SHERRI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5085 - OLSON STANLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5086 - BRENDEMUHL D		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5087 - FOSSUM MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
5088 - SWANSON ARTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5089 - MONROE DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5090 - MONROE JERRY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5091 - FOSSUM PAUL &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5092 - RHEAULT MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5093 - MONROE JERRY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5094 - MONROE JERRY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5095 - SWANSON ARTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5096 - WAMBACH NAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5097 - SWANSON ALEX		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5098 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5099 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5100 - FOSSUM MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5101 - FOSSUM MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5102 - SWANSON CHAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5103 - BULTMAN JOHN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5104 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5105 - SWANSON DIRK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5106 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5107 - NELSON PHYLLIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5108 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5109 - MARKS ALFRED		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5110 - IVERSON GREG T		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5111 - OAK MOUND CE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5112 - HARTKE MARVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5113 - HARTKE MARVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5114 - HARTKE MARVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5115 - PETIK WILL & JA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5116 - KOTRBA JASON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5117 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5118 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5119 - CARLSON MATT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5120 - SWANSON DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5121 - OLSON ROBERT J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5122 - OLSON ROBERT J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5123 - BRENDEMUHL TI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5124 - DEEDED ROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5125 - OLSON SANDRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5126 - SWANSON DIRK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5127 - SWANSON DIRK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
51 DA_MOB37_MN		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
DA_MOB37_ND	DA Mobility improvements, North Dakota impacts from 37-feet level through town										PA-1070	
0552 - JERRY A & KATH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5063 - CARRIE LEE SAU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5064 - LYDA NELSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5065 - BART W & LORI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5066 - LRB LLP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5067 - CURTIS C & MAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5068 - HARWOOD TOW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5069 - DIANE FLESBER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5070 - DALE & MARY F		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5071 - ANN MATTHYS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5072 - MARK DEYRUP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5073 - ANN MATTHYS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5074 - ALLAN R & LAU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5075 - ANN MATTHYS E		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5076 - DORIS E BJERKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9264 - CARRIE LEE SAU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9786 - DOLL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9787 - MARVEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9788 - HEIDEN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19 DA_MOB37_ND		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
DA_MOB38TH	DA Mobility improvements, west of Diversion Channel, South of 94										PA-1190	
7000 - ESTHER L BJORE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7001 - BENJAMIN TILLO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8361 - MARK R & KARE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8362 - MARK R & KARE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8363 - MICHAEL THAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8364 - WEIBYE PROPER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8365 - WESTERN TRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8366 - WESTERN TRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8367 - NANCY J AMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8368 - NANCY AMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8369 - JUDITH JERMST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8370 - JUDITH JERMST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8371 - WAYNE C & DEA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8372 - WESLEY N & SHI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8373 - THOMAS & TERR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
8374 - ORTEN B & SAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8375 - MARK R ERDMA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8376 - DOBRINZ LAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8377 - RORY A & TANY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8378 - GERALD F & MA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8379 - DOBRINZ LAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8380 - JOHN W & MARG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8381 - GENSLER FAMIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8382 - DOBRINZ LAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8383 - STEVEN LOBERG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8384 - STEVEN LOBERG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9127 - STENHJEM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9128 - ENGEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9129 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9130 - LAHREN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9131 - FJELSTAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9132 - WASHA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9133 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9134 - PETERMANN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9135 - PETERMANN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9137 - BERG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9138 - ENGEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9139 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9140 - CLARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9141 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9142 - JENSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9143 - BEATON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9144 - MERHIY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9145 - BEATON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9146 - SCHULZ		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9147 - CHRISTIANSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9148 - RUTTEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9149 - RUTTEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9150 - RUTTEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9151 - RUTTEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9277 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9282 - WESTERNTRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
52 DA_MOB38TH		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
122 MOBILITY		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
NA												
HC	Former BIOGEO, not moved to another project										PA-BIOGEO	
C 5228 - GILBERY DEETT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5229 - ZIEGLER WILLIA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5230 - CLAY COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5269 - SHAWN T & ROB		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5270 - DAVID J LEE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5271 - CHARLES RICHA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5272 - CHARLES J & ELI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7 HC		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
7 NA		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
SEAILAND												
HC	Former SEAILAND, not moved to another project										PA-0000	
C 0216 - ROBERT A BAIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0225 - SAUVAGEAU 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0745 - PAUL M & CARO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 0756 - JULIE A OTTIS R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 0813 - FREEMAN		$50,981.00	$50,981.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 1138 - HEITMANN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 1140 - PERGANDE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 1831 - HAMMOND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5003 - ORTEN B & SAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5005 - ROBERT K AND J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 5006 - RONALD A & MA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8354 - MICHAEL RHEA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8522 - CAROL FREEMA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8524 - CAROL FREEMA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8599 - CHRISTOPHER B		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8603 - CAROL FREEMA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9122 - LEISETH 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9123 - LOTZER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9307 - LIVDAHL 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9333 - COMPSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9338 - LEISETH 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9339 - CARLSON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9341 - SLUSHER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9391 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9446 - VISTO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	25 HC		**$50,981.00**	**$50,981.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	LEGACY	Former SEAILAND, may have accrued costs										PA-1250	
A	1090 - RHEAULT 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1091 - CONYERS		$33,150.00	$33,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1097 - SAUVAGEAU 3		$1,113,101.57	$845,081.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$268,020.00	$0.00	$0.00
A	1099 - DUBORD 3		$177,399.29	$177,399.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1119 - STEVEN D SCHU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1122 - STEVEN D SCHU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	6 LEGACY		**$1,323,650.86**	**$1,055,630.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$268,020.00**	**$0.00**	**$0.00**
	SE_I29	Southern Embankment I-29 crossing										PA-1250	
	0843 - BREI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1921 - MATHISON 3		$150,587.25	$150,587.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1932 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1940 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1941 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1975 - MATHISON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1979 - HEITMAN		$664,075.50	$664,075.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8856 - HEITMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9191 - MFDA		$818,115.00	$818,115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9 SE_I29		**$1,632,777.75**	**$1,632,777.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	SE-1	ND Embankment Reach SE-1, Western Tieback										PA-1250	
	0747 - ORTON PERHUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0751 - ORTON PERHUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5004 - DAVID GERMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5007 - RONALD A & MA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5008 - ORTEN B & SAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5009 - DAVID GERMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5010 - DAVID GERMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5011 - DAVID GERMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5012 - DAVID GERMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5014 - ORTON T PERHU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5015 - ORTON PERHUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5016 - CHERYL EVERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5024 - JULIE A OTTIS &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5055 - CARL J FELIX		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5214 - MARTIN G JR & K		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5277 - ORTON T PERHU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	5278 - PAUL M & CARO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9054 - GERMANSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9055 - GERMANSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9056 - GERMANSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	20 SE-1		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	SE-2A	ND Embankment Reach SE-2A, Inlet to Drain 27										PA-1250	
	0213 - VIVIAN E BAILL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0214 - ROBERT A BAIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0217 - ORLEN J JR & KRI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1087 - RICHARD FARM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1088 - F C RHEAULT RE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1089 - CECILIA KVAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1094 - JAYME RHEAUL		$697,800.00	$697,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1097Y - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1098 - TERRY & KRISTI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5128 - County Drain 27		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	10 SE-2A		**$697,800.00**	**$697,800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	SE-2B	ND Embankment Reach SE-2B, Drain 27 to Wild Rice										PA-1270	
A	0006 - DEB BRAND TRU		$93,600.00	$93,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0008 - DEB BRAND TRU		$117,000.00	$117,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0009 - DEB BRAND TRU		$124,000.00	$124,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0010 - DEB BRAND TRU		$119,000.00	$119,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0011 - DEB BRAND TRU		$138,000.00	$138,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0012 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0013 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0014 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0015 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0016 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0017 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0018 - DEB BRAND TRU		$138,000.00	$138,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0019 - DEB BRAND TRU		$138,000.00	$138,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0020 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0021 - DEB BRAND TRU		$145,000.00	$145,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0022 - DEB BRAND TRU		$130,945.00	$130,945.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0027 - LEO A & SHIRLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0816 - DUVAL 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0817 - DUVAL 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1074 - NORWOOD SALE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1075 - KIRK & BECKY C		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1076 - DAVID D & MARI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1077 - DAVID TESSIER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1078 - MARGARET PRO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1080 - ROSELLA BELLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1081 - ROSELLA BELLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1083 - LEO A & SHIRLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1118 - JEFFREY R DON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1120 - JOAN CROOKS		$399,264.52	$399,264.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1121 - JOAN CROOKS		$144,440.00	$144,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1123 - JOAN CROOKS		$180,550.00	$180,550.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234H - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5000 - JASON SJOSTRO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5001 - JASON SJOSTRO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5054 - RONALD M & BR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8359 - STEVEN D SCHU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	36 SE-2B		**$2,882,799.52**	**$2,882,799.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	SE-3	ND Embankment Reach SE-3, Wild Rice to Red River										PA-1250	
	8919 - ULSTAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9192 - MAIER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9332 - COMPSON		$150,607.25	$150,607.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9359 - COMPSON		$150,607.25	$150,607.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9402 - NORWEGIANEVA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5 SE-3		**$301,214.50**	**$301,214.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	SE-4	MN Embankment Reach SE-4, Red River Control Structure to 180th Ave. S.										PA-1250	
	0247 - STENSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0251 - DAHLSTROM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0253 - NICHOLS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0254 - WAGENMANN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0255 - PAULSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0256 - HESTDALEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0257 - BLILIE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1630 - ASKEGAARD 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1633 - MCGREGOR_TON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1638 - MCGREGOR_TON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1647 - ASKEGAARD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1650 - CROWE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1670 - NESS 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1678 - BRANDT 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1783 - BLESSINGSBE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1791 - DAHLSTROM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1822 - NESS 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1840 - BRANDT 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1842 - BRANDT 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1845 - QUINNILD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1847 - HANDLOS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1850 - PAULSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1861 - WILLEM 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1876 - BJERTNESS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1877 - BJERTNESS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	25 SE-4		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	SE-5	MN Embankment Reach SE-5, Eastern Tieback and Wolverton Creek Crossing										PA-1290	
	1662 - BNSF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1815 - BLILIE 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1820 - LARSON 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1829 - BLILIE 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1832 - BYE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1878 - KLEIN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1879 - BLILIE 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	7 SE-5		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP26	Southern Embankment Inlet Structure										PA-1270	
A	0230 - COSSETTE 1		$1,216,510.30	$1,216,510.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1090N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1090X - MICHAEL RHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1091N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1091X - NANCY M & ST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1096 - ULSTAD		$1,221,931.50	$1,221,931.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1097N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1099N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234G - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9 WP26		**$2,438,441.80**	**$2,438,441.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP30	Southern Embankment Wild Rice Control Structure										PA-1250	
A	0814 - GORDER		$321,386.00	$321,386.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0815 - MAIER		$818,115.00	$818,115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0822 - DUVAL 2		$893,008.11	$893,008.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	0823 - NELSON 1		$472,135.00	$472,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	4 WP30		**$2,504,644.11**	**$2,504,644.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP35	Southern Embankment Red River Control Structure										PA-1250	
	0249 - BLILIE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0250 - BYE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9325 - LIVDAHL 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9348 - BRANDT 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9358 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9382 - KUTZER		$607,077.47	$505,498.26	$0.00	$63,900.00	$0.00	$37,679.21	$0.00	$0.00	$0.00	$0.00	$0.00
	9383 - HOLCK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9384 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9385 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9386 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9387 - BERNHARDT		$509,515.73	$505,925.73	$0.00	$0.00	$0.00	$3,590.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9388 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9389 - BACKER		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	9392 - ANDERSON 10		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9393 - TYSDAL		$428,021.46	$428,021.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9394 - KYLLO		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
A	9395 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9396 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9397 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9400 - KVALVOG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9401 - POST		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
A	9406 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9409 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9410 - KYLLO		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00
	24 WP35		**$1,547,614.66**	**$1,439,445.45**	**$0.00**	**$63,900.00**	**$0.00**	**$41,269.21**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$0.00**
	180 SEAILAND		**$13,379,924.20**	**$13,003,734.99**	**$0.00**	**$63,900.00**	**$0.00**	**$41,269.21**	**$0.00**	**$0.00**	**$268,020.00**	**$3,000.00**	**$0.00**
	WP36												
	WRDAM	Wild Rice River Dam Removal										PA-1270	
	1068 - Hector		$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
	1069 - FRED M HECTOR		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	2 WRDAM		**$2,750.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,750.00**	**$0.00**
	2 WP36		**$2,750.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,750.00**	**$0.00**
	WP38												

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
BIOGEO	Upstream Mitigation Area - flowage easement and potentially impacted structures										PA-1330	
	5194 - ODEGAARD/GLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5196 - NELSON/RAY & L	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2	**BIOGEO**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
HC	Former WP38-UMA, not moved to another project										PA-0000	
C	0001 - READY JOHN J	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0002 - LEISETH TIMOTH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0231 - BNSF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0246 - ASKEGAARD 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0248 - WALSTAD 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0258 - BRANDT 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0259 - WALSTAD 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0260 - ASKEGAARD 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0261 - BRANDT 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0262 - LEISETH 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0263 - LEIKAS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0264 - REZAC	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0265 - STATEBANKandT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0266 - OLSGAARD 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0267 - OLSGAARD 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0268 - OLSGAARD 3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0269 - READY JOHN J	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0270 - ANDERSON MAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0271 - KOESTER PATSY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0272 - KRUEGER DEAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0273 - BULAND	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0274 - ASKEGAARD 3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0275 - BLILIE 2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0276 - ASKEGAARD 1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0281 - ASKEGAARD 4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	0282 - ASKEGAARD 5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1273 - NESS/TIMOTHY A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1274 - KLEIN/ROBERT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1275 - ODEGAARD/GLA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1279 - C-W VALLEY CO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1290 - KLEIN/ROBERT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1323 - NELSON/KEITH A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1326 - KUEHL, BRIAN D	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1327 - BERNHARDT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	1346 - NELSON, DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1353 - NELSON, DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1365 - CLAUDIA SOUBA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1446 - DAVIS, ROBIN R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1488 - JOHNSON, MICHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1518 - CHRISTINE CEME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1519 - CHRISTINE CEME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1579 - EAGLE CEMETA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1593 - BAKKO, LARRY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1598 - EAGLE VALLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1614 - LACHER, RANDY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1622 - LARSON LELAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1623 - BRANDT DARIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1624 - ANDVIK GARY &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1625 - ASKEGAARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1626 - OLSGAARD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1627 - OLSGAARD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1628 - ANDVIK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1629 - ASKEGAARD 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1631 - OLSON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1639 - BORUD MARK &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1640 - HOFF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1641 - KRUEGER DEAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1642 - BARKER KIMBER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1643 - ASKEGAARD 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1644 - OLSGAARD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1645 - SHELLITO 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1646 - OLSGAARD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1649 - OLSGAARD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1651 - LARSON LELAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1652 - DAUGHERTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1653 - SCHEFFLER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1654 - WANZEK DENNIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1655 - READY JOHN J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1656 - DUANE E BRAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1657 - ROBERT G BRAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1658 - BRANDT DARIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1659 - ANDERSON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1660 - NELSON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1661 - BRANDT DARIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	1666 - LARSON 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1668 - LARSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1669 - OLSGAARD 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1676 - NICHOL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1677 - CARLSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1679 - READY JOHN J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1680 - BRANDT DARIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1681 - BRANDT 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1682 - ASKEGAARD 12		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1683 - ASKEGAARD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1684 - COMSTOCK_HOL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1685 - COMSTOC_CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1686 - ASKEGAARD 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1687 - ANDERSON PAUL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1688 - ROBERT G BRAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1691 - BERG ERIC & ERI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1692 - ASKEGAARD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1693 - BRANDT 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1694 - ASKEGAARD 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1698 - ASKEGAARD 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1706 - NORTHWESTERN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1729 - CARLSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1752 - LARSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1753 - SHELLITO 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1754 - ASKEGAARD 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1755 - ASKEGAARD 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1765 - BNSF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1766 - USWESTIandQ		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1786 - GUNDERSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1787 - BRANDT 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1788 - GUNDERSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1789 - LARSON 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1790 - ASKEGAARD 10		$771,185.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771,185.40	$0.00	$0.00	$0.00
C	1808 - BLILIE 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1809 - QUALLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1810 - HOIME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1814 - BLILIE 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1816 - BLILIE 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1818 - LIEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1819 - BYE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	1825 - BLILIE 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1828 - NELSON 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1843 - ASKEGAARD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1844 - SUCHLA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1846 - ASKEGAARD 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1848 - CW_VALLEY_CO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1851 - ANDERSON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1852 - BRANDT 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1853 - ANDERSON 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1854 - TROWBRIDGE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1856 - ANDVIK GARFIE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1859 - CW_VALLEY_CO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1860 - COMSTOCK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1862 - RD & MB MCCUL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1863 - BLILIE TODD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1864 - BLILIE TODD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1865 - TROWBRIDGE H		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1866 - BRANDT 10		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1870 - BRANDT 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1871 - BRANDT 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1872 - BRANDT 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1873 - BRANDT 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1874 - BRANDT DARIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	1875 - ASKEGAARD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5039 - MELISSA J BORG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5040 - MELISSA J BORG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5041 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5042 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5043 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5044 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5045 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5046 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5047 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5048 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5049 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5050 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5051 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5052 - MARK & KRISTIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5053 - GEORGIA GRINA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5058 - HANSON RIVER F		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	5062 - RONALD B & JON	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5136 - KNAPP, SUSAN E	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5137 - SUSAN KNAPP ET	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5138 - KNAPP, SUSAN E	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5139 - NELSON, CURTIS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5140 - PELTIER, DONAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5141 - SKOOG, RYAN &	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5142 - SKOOG, RYAN &	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5192 - ISRAELSON/GAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5193 - ISRAELSON/GAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5195 - KRUPICH/MARK	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5197 - ANDERSON/CAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5198 - NESS/JAMES A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5199 - ANDERSON/CAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5200 - ANDERSON/DWI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5201 - NELSON/RAY & L	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5202 - ISRAELSON LAN	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5203 - BLILIE/TODD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5204 - BLILIE/TODD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5205 - HOPPE/DONALD	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5209 - MIRANOWSKI/M	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	5211 - FEE ROW	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8355 - C-W VALLEY CO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8356 - ISRAELSON/GAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8357 - BLILIE SCOTT D	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8358 - LARSON CAROL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8469 - NELLERMOE, RO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8474 - KLEIN, PAUL & R	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8683 - MJONESS, JOSHU	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8684 - HANSON BROS, I	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8685 - BEAM, JAY A & P	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8686 - HANSEN, RICHA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8713 - SCHWAN, JANE L	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8718 - WALLEVAND, JO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8719 - TRITTIN, BEVER	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8720 - KRAMLICH, DEL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8721 - WORKIN, RAYDO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8722 - STEBLETON, KEI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8723 - STEBLETON, KEI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8724 - ERICKSON, MAR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C 8725 - ERICKSON, MAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8726 - ERICKSON, MAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8730 - COMSTOCK WIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8754 - GRINAKER, GEO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8766 - SOUBA, CLAUDI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8778 - NELLERMOE, RO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8804 - NORD/CARL & JA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8805 - STEWART/DANIE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8811 - STEWART/ALICE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8824 - FELECIA R WIET		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8833 - RICHLAND COUN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8837 - OLTHOFF/KEVIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8838 - JOHNSON/PAUL L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8839 - ANDERSON MAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8840 - TROWBRIDGE H		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8841 - ANDERSON BRU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8842 - NELSON TERRY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8843 - LEWIS TODD R &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8844 - BRAKKE RHODA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8845 - BRAKKE LYNN S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8846 - REHDER CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8847 - BRAKKE LYNN S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8848 - BRAKKE LYNN S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8849 - BRAKKE RHODA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8850 - HOECK WAYNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8851 - HOECK RONALD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8936 - BRANDT MICHA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9260 - LEISETH 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9261 - GIDDINGS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9262 - NYGAARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9303 - JOHNK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9304 - LEACH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9305 - LEISETH 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9306 - BRANDT 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9308 - BRANDT 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9309 - LEISETH 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9310 - DROMSTED		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9311 - LEISETH 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9312 - LEISETH 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9313 - KIRKHORN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	9314 - KIRKHORN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9315 - Livdahl 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9316 - KIRKHORN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9317 - ISHAUG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9318 - WALSTAD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9319 - HAUGE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9320 - NELSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9322 - OLSGAARD 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9323 - DROMSTED		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9324 - LARSON 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9327 - DROMSTED		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9328 - ANDERSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9356 - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9357 - BECK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9390 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9398 - BACHMANN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9399 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9405 - NORDICK		$487,338.08	$451,185.00	$0.00	$0.00	$0.00	$36,153.08	$0.00	$0.00	$0.00	$0.00	$0.00
C	9407 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9408 - FETCH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9413 - BECK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9415 - ANDERSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	256 HC		**$1,258,523.48**	**$451,185.00**	**$0.00**	**$0.00**	**$0.00**	**$36,153.08**	**$0.00**	**$771,185.40**	**$0.00**	**$0.00**	**$0.00**
	LEGACY	Former WP38-UMA, may have accrued costs										PA-1330	
A	1994 - MATHISON 3		$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00	$0.00	$0.00
	1 LEGACY		**$750.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$750.00**	**$0.00**	**$0.00**	**$0.00**
	SE-5	Former WP38-UMA, not moved to another project										PA-1330	
	1288 - KLEIN/ROBERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1289 - MASTIN/MICHAE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2 SE-5		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	UMA	Upstream Mitigation Area - flowage easement and potentially impacted structures										PA-1330	
	0023 - MONTPLAISIR FA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0024 - MONTPLAISIR FA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0025 - KELLY ROSEEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0026 - CONTRACTORS L		$880,046.00	$880,046.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0028 - TERRY M & KRIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0029 - ERNEST & DORO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	0030 - DUBORD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0031 - CONTRACTORLE		$880,046.00	$880,046.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0175 - ANDERSON 1		$751.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$750.00	$0.00
	0176 - HIGHPLAINSPRO		$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00
	0232 - HOLMEN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0407 - ROGNE, SEWARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0408 - TANDESKI, JAME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0809 - OFFUTT		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
A	0810 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0811 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0818 - RICHARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0819 - CRWUD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0820 - JOHNSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0821 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0824 - SAUVAGEAU 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0825 - SAUVAGEAU 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0826 - DUBORD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0827 - DUBORD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0828 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0829 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0830 - OFFUTT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0831 - LOFFELMACHER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0832 - DUVAL 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0833 - GERDOT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0834 - DUVAL 4		$229,782.83	$229,782.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0835 - DUVAL 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0836 - RHEAULT 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0837 - HANSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0838 - BRANDT 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0839 - MUELLER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0840 - BRODSHAUG 2		$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$0.00
	0841 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0842 - HANSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0844 - MOHR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0845 - BRAKKE 1		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00
	0846 - BRANDT 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0847 - CLEMEDTSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0848 - DUBORD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0849 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0850 - RICHARD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	0851 - WARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0852 - TROTTIER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0853 - RICHARD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0854 - OLSON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0855 - OLSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0856 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0857 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0858 - GRAHAM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0859 - BACKLUND 1		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
	0860 - STORVICK		$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.00	$0.00
	0861 - NIPSTAD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0862 - GRINAKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0863 - MYHRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0864 - LAMB		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0865 - OLERUD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0866 - COLEHOUR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0867 - COLEHOUR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0872 - RICKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0873 - RICKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0874 - RICKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0875 - RICKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	0876 - KLITZKE		$3,200.00	$3,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	0877 - RHEAULT 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1079 - THERESA BELLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1082 - CONTRACTORS L		$880,048.00	$880,048.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1084 - MONTPLAISIR FA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1085 - MONTPLAISIR FA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1086 - TERRY M & KRIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1093 - RICHARD FARM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1095 - RICHARD FARM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1099X - DOROTHY DUB		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1100 - PAULETTE Y RHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1101 - WALTER E RAS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1102 - PAULETTE Y RHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1103 - RHEAULT 4		$420,000.00	$420,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1104 - RHEAULT 4		$167,650.00	$167,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1105 - DAVID GERMAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1106 - DOROTHY DUBO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1107 - GENE J & BREND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1108 - PHYLLIS J BRUN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1109 - PHYLLIS J BRUN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1110 - PHYLLIS J BRUN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1112 - TERRY M & KRIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1113 - TERRY M & KRIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1116 - WESTERN TRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1117 - PHYLLIS J BRUN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1124 - LEO A COSSETT		$1,241,289.53	$1,241,289.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1126 - GREGORY J & M		$428,009.20	$224,249.40	$0.00	$180,000.00	$0.00	$23,759.80	$0.00	$0.00	$0.00	$0.00	$0.00
	1127 - GORDON & ELIZ		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1128 - CODY D SKYTLA		$511,590.78	$323,535.78	$0.00	$175,655.00	$0.00	$12,400.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1129 - JOSEPH W MERZ		$281,427.54	$257,765.51	$0.00	$15,954.03	$0.00	$7,708.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1130 - JOHN & CYNTHI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1131 - JONATHAN DEA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1233 - CO DRAIN 51		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234I - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1234J - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1235 - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1237 - BNSF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1238 - UNIDENTIFIED		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1239 - NESS 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1249 - NESS 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1250 - MULTIPLEOWNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1251 - COSSETTE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1252 - KRAGERUD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1253 - KRAGERUD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1254 - THISETH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1256 - NESS 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1257 - HACKSTAFF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1258 - NESS 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1259 - NESS 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1260 - NESS 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1261 - BLILIE 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1262 - KRAGERUD/JAC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1263 - THISETH/ANDER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1265 - ISRAELSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1266 - ISRAELSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1267 - BLILIE/KELLY S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1268 - BLILIE/KELLY S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1269 - BLILIE 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1270 - ASKEGAARD/MA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
1271 - NESS/TIMOTHY A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1272 - NESS/MATTHEW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1276 - ISRAELSON/GAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1277 - ISRAELSON/GAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1278 - NELSON/RAY & L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1294 - ISRAELSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1296 - ISRAELSON/DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1297 - ISRAELSON/DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1298 - NESS/TIMOTHY A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1299 - NESS/TIMOTHY A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1303 - ISRAELSON/GRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1305 - CITIMORTGAGE,		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1306 - ISRAELSON/DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1307 - NORDEN/KYLE R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1308 - NESS/TIMOTHY A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1309 - NESS/TIMOTHY A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1310 - RUFER/MIKE F &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1311 - JOHNSON/PAUL L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1312 - JOHNSON/PAUL L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1313 - BURRER/MARGA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1314 - JACOBS/THOMAS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1315 - NESS/JAMES A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1316 - NESS/JAMES A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1317 - NESS/JAMES A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1318 - HANSON/ROSE T		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1320 - HANSON/HOWAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1321 - HANSON/HOWAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1324 - HOHENSTEIN/JOS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1325 - HANSON/HOWAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1328 - RUFER, MICHAEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1329 - GRANHOLT, JOS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1330 - ANDERSON, PAT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1333 - KLEIN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1334 - NELSON, DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1335 - NELSON, CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1336 - GRANHOLT, CRI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1337 - GRANHOLT, CRI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1338 - NELSON, CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1339 - ISRAELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1342 - THORESON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1343 - KLEIN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1344 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1345 - RUFER, MICHAEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1347 - NELSON, DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1348 - GRANHOLT, CRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1349 - KINNEBERG, JOS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1351 - NELSON, CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1352 - KLEIN, ROBERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1354 - KLEIN, ROBERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1355 - NELSON, CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1356 - GRANHOLT, CRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1357 - EAGLE VALLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1358 - EAGLE VALLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1360 - NELSON, CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1361 - KLEIN, PAUL &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1362 - GRANHOLT, CRI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1363 - NELSON, CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1364 - SULLIVAN 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1366 - GRANHOLT FAMI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1367 - RAEDER, RANDY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1368 - KLEIN, JULIE A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1369 - NELSON, BRUCE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1370 - GRANHOLT, JOS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1371 - BERG, WESLEY N		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1375 - ISRAELSON LAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1378 - ISRAELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1379 - SULLIVAN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1380 - LOTZER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1402 - PATRICK 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1405 - ANDERSON 1		$122,400.00	$122,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1411 - HEESCH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1412 - KOPP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1447 - FALK, JAMES P &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1450 - PEDERSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1451 - YSTEBO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1452 - YSTEBO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1453 - YSTEBO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1455 - ISRAELSON, DAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1461 - KLEIN, TODD A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1462A - LANEY, CARSO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
1462B - ALLEN, KEITH S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1462C - RINGDAHL, BRI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1463 - KLEIN, TODD A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1466 - YSTEBO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1468 - RAEDER, ALDA G		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1471 - JOHNSON 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1473 - MATHISON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1474 - MATHISON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1475 - JOHNSON 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1476 - USWESTPAGING		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1477 - PATRICK 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1478 - PATRICK 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1479 - JOHNSON 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1480 - JOHNSON 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1481 - ISRAELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1485 - KOPP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1486 - KOPP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1491 - JOHNSON, MICHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1494 - YSTEBO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1495 - PEDERSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1496 - JOHNSON 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1512 - NELSON, CURTIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1513 - BARTON, CINDE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1514 - WORKIN, LOWEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1515 - KLEIN, PAUL &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1516 - MILLER, JON E L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1517 - FALK, JAMES P &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1520 - ANDERSON, TER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1523 - ISRAELSON LAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1524 - RAEDER, ALDA G		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1541 - TOMMERAUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1542 - NELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1543 - KNUDSEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1544 - NELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1545 - JOHNSON, MICHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1548 - SWENSON, ALLA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1550 - BERGH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1551 - ROGNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1554 - RAEDER, ALDA G		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1556 - RAEDER, ALDA G		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1566 - CHRISTINE, CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1567 - CHRISTINE, CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1568 - CHRISTINE, CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1569 - MILLER, JON E L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1570 - WORKIN, LOWEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1572 - HORNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1573 - BERGH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1575 - HORNE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1578 - KLEIN, ROBERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1580 - KLEIN, ROBERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1581 - NELSON, DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1582 - MINCH, ADRIAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1583 - THORESON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1584 - NESS 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1585 - NESS 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1586 - NELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1587 - AMBUEHL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1588 - NELSON, DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1589 - MINCH, ADRIAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1594 - CHRISTIANSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1595 - NIPSTAD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1596 - ANDERSON, PEA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1597 - MARSCHNER, BR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1599 - GRANHOLT FAMI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1600 - KNUDSEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1604 - ANDERSON 1		$78,200.00	$78,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1605 - ANDERSON 1		$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00
A	1606 - ANDERSON 1		$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00
A	1607 - ANDERSON 1		$1.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00
A	1608 - ANDERSON 1		$251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$250.00	$0.00
	1615 - ANDERSON, PEA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1616 - KLEIN, PAUL & R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1617 - MINCH, ADRIAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1634 - DAHLSTROM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1635 - BUTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1648 - ENGLISH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1665 - ROOD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1671 - BRAKKE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1672 - BRAKKE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1673 - MCGREGOR_TON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	1674 - MFDA		$70,643.73	$70,643.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1675 - MFDA		$70,388.73	$70,388.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1689 - UELAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1690 - UELAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1777 - KVALVOG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1785 - UELAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1792 - ANDERSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1793 - LIVDAHL 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1794 - WILLEM 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1795 - WILLEM 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1796 - NESS 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1802 - ANDERSON 4		$298,060.80	$214,000.00	$0.00	$0.00	$0.00	$84,060.80	$0.00	$0.00	$0.00	$0.00	$0.00
	1803 - DAHLSTROM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1804 - MFDA		$70,388.73	$70,388.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1805 - MFDA		$70,388.72	$70,388.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1806 - MCGREGOR_TON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1812 - MCGREGOR_TON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1824 - NESS 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1826 - NESS 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1827 - NESS 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1830 - WILLEM 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1833 - NESS 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1834 - NESS 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1835 - LIAN DALE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1836 - BLILIE 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1837 - KLEIN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1838 - ENGLISH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1839 - CROWE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1841 - NELSON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1868 - UELAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1869 - KVALVOG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1880 - KESLER 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1881 - SHIELS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1882 - COSSETTE 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1883 - OFFUTT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1885 - DUCHSCHERER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1886 - BYE 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1889 - LEHER		$306,635.00	$306,635.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1890 - MATHISON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1891 - MATHISON 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1892 - KESLER 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1893 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1895 - EVERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1896 - ANDERSON 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1897 - BACKLUND 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1898 - HANSON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1899 - LONGTINE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1901 - RICHARD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1902 - RICHARD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1903 - RICHARD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1904 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1905 - RICHARD 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1906 - SABO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1907 - RICHARD 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1908 - RICHARD 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1909 - DUVAL 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1910 - RICHARD 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1911 - DUVAL 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1912 - DUVAL 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1913 - RICHARD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1914 - RICHARD 5		$200,120.00	$200,120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1915 - RICHARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1916 - RICHARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1917 - RICHARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1918 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1919 - MINNKOTA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1920 - BRAKKE 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1922 - BRANDT 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1923 - CLEMEDTSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1924 - YOUNG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1925 - CLEMEDTSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1926 - YOUNG 2		$398,936.66	$398,936.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1927 - BRANDT 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1929 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1933 - BRAKKE 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1934 - BRAKKE 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1935 - MINNKOTAPOWE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1938 - BRAKKE 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1939 - BRAKKE 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1942 - DUBORD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	1943 - RICHARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1944 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1945 - RICHARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1946 - COSSETTE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1947 - COSSETTE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1948 - COSSETTE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1949 - HAMILTON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1950 - ASKEGAARD 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1951 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1952 - RICHARD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1953 - MOE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1954 - NIPSTAD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1955 - HAUX		$248,677.89	$248,677.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1956 - HAMILTON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1957 - RICHARD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1958 - TROTTIER 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1959 - IHLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1960 - RICHARD 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1961 - OLSON 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1962 - NIPSTAD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1963 - ASKEGAARD 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1964 - COSSETTE 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1965 - WARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1966 - ASKEGAARD 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1967 - BOYER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1968 - BOYER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1969 - NIPSTAD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1970 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1971 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1972 - BRODSHAUG 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1973 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1974 - BRAKKE 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1976 - BRAKKE 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1977 - BRAKKE 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1978 - BRAKKE 6		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1989 - KASPARI		$813,352.40	$785,747.66	$0.00	$3,031.10	$0.00	$24,573.64	$0.00	$0.00	$0.00	$0.00	$0.00
A	1990 - LEHER		$301,635.00	$301,635.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1991 - EVERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1992 - HAHN		$254,354.28	$254,354.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1993 - GRANGAARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	1994N - CASS COUNTY J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1994X - ARTHUR MATH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	1995 - MATHISON 3		$150,607.25	$150,607.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1998 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2000 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2001 - KFFARM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2002 - REDLIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2003 - MELL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2004 - BACKLUND 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2005 - STORVICK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2006 - MATHISON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2007 - NIPSTAD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2008 - NIPSTAD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2009 - NIPSTAD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2010 - NIPSTAD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2011 - NIPSTAD 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2012 - ODEGAARD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2013 - NORTHPLEASAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2014 - ODEGAARD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2015 - NIPSTAD 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2016 - NIPSTAD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2017 - GRINAKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2018 - ODEGAARD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2019 - BONNIE L ODEG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2020 - OLERUD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2021 - GROFF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2022 - CHRISTIANSON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2023 - ARMBRUST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2024 - BLETH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2025 - ERICKSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2026 - ODEGAARD 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2027 - OPGRAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2029 - KLEINJAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2030 - DEYOUNG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2031 - COLEHOUR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2032 - COLEHOUR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2033 - COLEHOUR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2034 - SOUBA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2035 - COLEHOUR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2036 - ANDERSON 9		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	2037 - MARTIN 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2039 - JOHNSON 10		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2040 - SOLBERG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2041 - JOHNSON 10		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2042 - MATHISON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2043 - OLSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2044 - COSE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2045 - COSE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2046 - LUECKE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2047 - LUECKE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2048 - BACKLUND 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2049 - BACKLUND 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2050 - SOLBERG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2051 - ASKEGAARD 11		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2052 - ANDERSON 7		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2150 - BARTRAM		$902,925.55	$899,408.99	$0.00	$0.00	$0.00	$3,516.56	$0.00	$0.00	$0.00	$0.00	$0.00
	2154 - MCDOWELL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2155 - SHERECK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2182 - LEHER		$330,936.96	$301,635.00	$0.00	$0.00	$0.00	$29,301.96	$0.00	$0.00	$0.00	$0.00	$0.00
	2183 - LUECKE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2184 - CARLSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2185 - SIEBELS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2358 - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2361 - COSSETTE 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5002 - RYAN C & JESSIC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5013 - MILTON ELLIS H		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5017 - CHERYL EVERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5018 - COUNTY DRAIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5019 - CHERYL EVERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5020 - DORA HAYES ET		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5021 - DORA HAYES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5022 - DORA HALLINGB		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5023 - CINDY L NORBE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5025 - HENRY A & JOYC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5026 - WAYNE R GRAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5027 - CHERYL EVERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5028 - SCOTT E & VICKI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5029 - CHERYL EVERT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5030 - ROSEMARIE DU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5031 - MARTIN GEORGE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	5032 - PAUL & JANICE J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	5033 - PAUL & JANICE J		$284,001.99	$278,164.68	$0.00	$0.00	$0.00	$5,837.31	$0.00	$0.00	$0.00	$0.00	$0.00
	5034 - LTD PRTN MONT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5035 - LEO A & SHIRLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5036 - DALE L HAMILT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5037 - PAUL & JANICE J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5038 - PAUL & JANICE J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5059 - SKOOG, RYAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5061 - BRAKKE SHIRLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5129 - County Drain 27		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5130 - OVERBY, JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5131 - NELSON, LUCIA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5132 - SCHMIDT, TRAC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5133 - SCHMIDT, TRAC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5134 - SCHMIDT, TRAC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5135 - SKOOG, RYAN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5143 - BEAUDIN, PAULI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5144 - BEAUDIN, PAULI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5145 - BERG, WESLEY N		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5146 - BERG, WESLEY N		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5147 - SYRING, PAUL J		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5148 - BEAUDIN, PAULI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5149 - MORKEN, DAVID		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5150 - SKOOG, RYAN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5151 - JEMTRUD, SAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5152 - JEMTRUD, SAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5153 - SKOOG, RYAN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5154 - TODD, DAVID E		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5155 - GYLLAND, CART		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5156 - SKOOG, RYAN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5157 - BOLME, JEFFREY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5158 - RICHLAND COUN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5159 - BOLME, JEFFREY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5160 - BOLME, JEFFREY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5161 - ODEGAARD, DON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5162 - CHRISTIANSON,		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5163 - GRINAKER, LAW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5164 - PLATH, GREGOR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5165 - NELSON, LUCIA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5166 - BEAUDIN, PAULI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	5167 - DUERR/BRADLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5168 - DUERR/BRADLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5169 - NELSON/BRUCE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5170 - JOHNSON/GARY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5171 - JOHNSON/JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5172 - DUERR/BRADLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5173 - NELSON/BRUCE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5174 - JOHNSON/GARY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5175 - JOHNSON/JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5176 - BLILIE/SHARON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5177 - DEUTSCHER/LER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5178 - BLILIE/SHARON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5179 - LUCKE/JAMES H/		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5180 - BLILIE/SHARON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5181 - BLILIE/SHARON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5182 - MILLER/MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5183 - MILLER/MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5184 - LUCKE/JAMES H/		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5185 - MILLER/MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5186 - POEHLS/TIM & G		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5187 - BEAUDIN/LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5188 - HANNEMAN/DAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5189 - BEAUDIN/LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5190 - HULNE/JOSEPH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5191 - HULNE/JOSEPH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5206 - ELLICKSON/ND/T		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5207 - BYARS/MICHAEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5208 - ELLICKSON/ND/T		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5210 - BYARS/MICHAEL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5212 - ROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5213 - MARTIN GEORGE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5215 - JAMES & HEIDI H		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5279 - RAEDER, ALDA G		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5280 - GELLER, ALYSSA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	7002 - BRENDAN & DAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	7003 - CASS RURAL WA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	7004 - BRIAN & EMILY		$856,791.93	$846,828.57	$0.00	$0.00	$0.00	$9,963.36	$0.00	$0.00	$0.00	$0.00	$0.00
	8360 - SHERRY A COLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8385 - ERIC J SCORE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8386 - LEO A & AMY M		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
8462 - ALM, MELVIN J &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8463 - ALM, RICKY & L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8465 - KLEIN, PAUL & R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8466 - SCHULZ, TIMOTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8467 - GRANHOLT FAMI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8468 - GRANHOLT FAMI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8473 - KLEIN, PAUL & R		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8475 - DOSS, JEREMY &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8476 - NELSON, JEFF &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8527 - THISETH/ANDER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8528 - KRAGERUD/JAC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8687 - HEMPEL, PAUL &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8688 - MOREL, MARLO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8689 - DES ROCHES, MI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8690 - DES ROCHES, JA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8691 - GELLER, ALYSSA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8692 - LANEY, CARSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8693 - RAEDER, ALDA G		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8694 - LANEY, CARSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8695 - HILDEBRANT, JE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8696 - NOREEN, JOEL C		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8697 - THORSELL, LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8698 - THORSELL, LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8699 - THORSELL, LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8700 - THORSELL, LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8701 - THORSELL, LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8702 - THORSELL, LEON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8703 - KIRSCH, JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8704 - KIRSCH, JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8705 - SCHWAN, MARK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8706 - KIRSCH, JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8707 - BRANDT, WARRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8708 - MONSON, RAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8709 - MONSON, RAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8710 - HOI BROS INVES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8711 - HOI BROS INVES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8712 - CHRISTINE, CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8714 - ALBRECHT, DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8715 - JAMES, TOSHIKO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8716 - BRANDT, WARRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
8717 - WIRT, SPENCER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8727 - BRANDNER, DON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8728 - RUTTEN, ROBER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8729 - DUFNER, TERRY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8755 - ROGNE, SEWARD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8756 - ROGNE, LEAH &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8757 - BIEL, ROY A & LI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8758 - BIEL, ROY A & LI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8759 - TANDESKI, JAME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8760 - MERTENS, JUSTI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8761 - TOPPEN, TODD &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8762 - SCHAFFER, MAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8763 - TOPPEN, TODD &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8764 - DOCKTER, NEIL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8765 - MILLER, TIMOTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8767 - KRUPICH, JAMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8768 - RED RIVER TRUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8769 - RED RIVER TRUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8770 - RED RIVER TRUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8771 - RED RIVER TRUS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8772 - SULLIVAN, LAVE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8773 - STEPHEN AND M		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8774 - GRANHOLT FAMI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8775 - HOHERTZ, JAME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8776 - SWENSON BROS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8777 - NELLERMOE, RO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8779 - SKOOG, RYAN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8780 - GRANHOLT FAMI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8781 - BRUNGARD, KIR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8782 - ALM, MELVIN JO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8783 - ISRAELSON, GAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8784 - SKOOG, RYAN &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8785 - GRAY, KEITH & T		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8786 - SCHIOTZ, SEAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8787 - KALINOWSKI, M		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8788 - SKOOG, RYAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8789 - KLEIN, PAUL &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8790 - ISRAELSON/FRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8791 - NELSON/DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8792 - NELSON, DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
8793 - WOLVERTON/CIT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8794 - NELSON/DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8795 - GOULET/CHARLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8796 - OLTHOFF/MICHA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8797 - OLTHOFF/MICHA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8798 - NELSON/DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8799 - HANSON/HOWAR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8801 - NELSON/DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8802 - NELSON/DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8803 - NELSON/DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8806 - STEWART/ALICE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8807 - GROSZ/JACOB L/		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8808 - MITDAL/RONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8809 - MITDAL/RONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8810 - NEWMAN/DAVID		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8812 - MAESSE/KEVIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8813 - NELSON/DONAL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8814 - O'DELL/ANDREA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8816 - WILKIN COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8817 - WILKIN COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8818 - WILKIN COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8819 - MINNESOTA/STA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8820 - WILKIN COUNTY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8821 - TUEL/DEREK A		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8822 - WOLVERTON EQ		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8823 - WOLVERTON EQ		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8825 - MAESSE/KEVIN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8826 - STEPHEN AND M		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8827 - FAITH LUTHERA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8828 - ZIBELL/GEOFFRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8829 - GRUENBERG/MA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8830 - JOHNSON/DONN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8831 - JOHNSON/DONN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8834 - ZIBELL/GEOFFRE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8835 - LINDBLAD/DAVI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8836 - TURNER/LEROY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8920 - HANSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9112 - KALINOWSKI, M		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9115 - ISRAELSON LAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9116 - ISRAELSON LAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	9120 - ISRAELSON/GRA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9152 - ASKEGAARD/MA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9153 - RUFER/MIKE F &		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9157 - HANSON/NILS C		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9162 - FREIER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9163 - FREIER		$736,482.37	$736,482.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9164 - FREIER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9165 - FREIER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9169 - BINGER KEVIN L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9170 - BINGER KEVIN L		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9179 - SWEDISH EVANG		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9219 - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9220 - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9221 - GRINAKER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9222 - MCDOWELL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9223 - MCDOWELL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9224 - MCDOWELL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9225 - SHERECK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9226 - ODEGAARD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9227 - ODEGAARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9228 - ODEGAARD 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9229 - ODEGAARD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9230 - ODEGAARD 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9231 - RUPP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9232 - RUPP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9233 - MORGAN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9234 - CROWE 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9235 - SPETEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9236 - NELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9237 - AMBUEHL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9238 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9239 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9240 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9241 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9242 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9243 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9244 - MILLER 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9245 - AMBUEHL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9246 - NELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9247 - NELSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	9248 - ANDERSON 1		$35,700.00	$35,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9249 - ANDERSON 1		$33,300.00	$33,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9250 - ANDERSON 1		$24,600.00	$24,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9251 - ANDERSON 1		$1,635,558.23	$1,635,558.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9252 - ANDERSON 1		$32,000.00	$32,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9253 - ANDERSON 1		$1,351,382.11	$1,326,800.00	$0.00	$0.00	$0.00	$24,582.11	$0.00	$0.00	$0.00	$0.00	$0.00
A	9254 - ANDERSON 1		$27,000.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9255 - ANDERSON 1		$25,900.00	$25,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9256 - ANDERSON 1		$28,300.00	$28,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9257 - ANDERSON 1		$25,900.00	$25,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9258 - CIRKS		$250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$250.00	$0.00
A	9337 - COMPSON		$150,607.25	$150,607.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9347 - ULSTAD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9349 - DEDICATEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9352 - COMPSON		$150,607.25	$150,607.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9363 - COMPSON		$150,607.25	$150,607.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9403 - CAMPBELL 1		$1,039,477.55	$883,581.00	$0.00	$0.00	$0.00	$155,896.55	$0.00	$0.00	$0.00	$0.00	$0.00
	9404 - CAMPBELL 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9411 - CAMPBELL 3		$1,018,950.56	$828,561.00	$0.00	$0.00	$0.00	$190,389.56	$0.00	$0.00	$0.00	$0.00	$0.00
A	9412 - CAMPBELL 3		$150,607.25	$150,607.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9416 - DUCHSCHERER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9417 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9418 - SHERRY A COLE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9419 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9420 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9421 - CCTAXSALEPRO		$820.00	$820.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9422 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9423 - JOHNSON 12		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9424 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9425 - KLITZKE		$2,120.00	$2,120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9426 - WILSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9427 - WILSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9428 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9429 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9430 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9431 - SMITH 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9432 - CC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9433 - KLITZKE		$500.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9434 - KLITZKE		$500.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9435 - CCTAXSALEPRO		$520.00	$520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	9436 - ROMINE		$222,030.00	$222,030.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9437 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9438 - SMITH 4		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9439 - CC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9440 - ROMINE		$116,714.15	$23,896.71	$0.00	$0.00	$0.00	$92,817.44	$0.00	$0.00	$0.00	$0.00	$0.00
	9462 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9669 - BARTRAM		$902,925.55	$899,408.99	$0.00	$0.00	$0.00	$3,516.56	$0.00	$0.00	$0.00	$0.00	$0.00
	9670 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9671 - JDCBABES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9672 - BARTRAM		$902,925.57	$899,408.99	$0.00	$0.00	$0.00	$3,516.58	$0.00	$0.00	$0.00	$0.00	$0.00
	9993 - BJMLANDINC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9994 - MITCHELL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9995 - BOLTON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9996 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9997 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9998 - BOLTON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	782 UMA		**$20,527,325.59**	**$19,472,090.23**	**$0.00**	**$374,640.13**	**$0.00**	**$671,840.23**	**$0.00**	**$5.00**	**$0.00**	**$8,750.00**	**$0.00**
	1,043 WP38		**$21,786,599.07**	**$19,923,275.23**	**$0.00**	**$374,640.13**	**$0.00**	**$707,993.31**	**$0.00**	**$771,940.40**	**$0.00**	**$8,750.00**	**$0.00**
	WP40												
	DRAYTON	Drayton Dam										PA-WP40DRA	
	8732 - Arthur Gay Jensen		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8733 - JACQUELINE JEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8734 - KEVIN C HANSO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8735 - LARRY D AND S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8736 - KEVIN C HANSO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8738 - KEVIN C HANSO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8739 - CITY OF DRAYTO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8742 - AMERICAN CRYS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8743 - DRAYTON CITY/		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9 DRAYTON		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	HC	Former WP40, not moved to another project										PA-WP40DRA	
C	8731 - Arthur Gay Jensen		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8737 - Larry D & Shirley		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8740 - SIMONS/STEVEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8741 - AMERICAN CRYS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8744 - AMERICAN CRYS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8745 - AMERICAN CRYS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8746 - AMERICAN CRYS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	7 HC		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	16 WP40		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
WP42													
	HC	Former WP42, not moved to another project										PA-1420	
C	9767X - FARGO CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9776X - DFI AP LLC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9780 - BNSF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	3 HC		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	LEGACY	Former WP42, may have accrued costs										PA-1420	
A	9168 - PEARSON 1		$10,191.00	$10,191.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9767 - FARGOCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9770 - CASEPLAZA		$250,449.12	$250,449.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9776 - FEDERREALTY		$1,002,367.69	$1,002,367.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9777 - FARGOBOARDOF		$9,733,239.56	$0.00	$0.00	$0.00	$0.00	$279,727.55	$9,453,512.01	$0.00	$0.00	$0.00	$0.00
A	9785 - NORTHLAND_HO		$7,018,687.21	$0.00	$0.00	$0.00	$0.00	$0.00	$7,018,687.21	$0.00	$0.00	$0.00	$0.00
	6 LEGACY		**$18,014,934.58**	**$1,263,007.81**	**$0.00**	**$0.00**	**$0.00**	**$279,727.55**	**$16,472,199.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP42A1A3	City of Fargo - in town levees and associated										PA-1420	
	8863 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9159 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9211 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9212 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9213 - PROFESSIONALA		$39,900.00	$39,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9768 - FARGOCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9769 - FARGOCITY		$336,108.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336,108.00	$0.00	$0.00	$0.00
A	9781 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8 WP42A1A3		**$376,008.00**	**$39,900.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$336,108.00**	**$0.00**	**$0.00**	**$0.00**
	WP42A2	City of Fargo - in town levees and associated										PA-1420	
A	9772 - FARGOCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9773 - FARGOCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	2 WP42A2		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP42C1	City of Fargo - in town levees and associated										PA-1420	
	5216 - 404 PLACE LLC (S		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8390 - CASS COUNTY JO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8602 - CASS COUNTY JO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9777N - FARGO CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
4 WP42C1		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
WP42C2	City of Fargo - in town levees and associated										PA-1420	
9210 - FARGOGATEWA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9782 - Park_East_Apartme		$9,948,373.04	$0.00	$0.00	$0.00	$0.00	$708,126.94	$9,240,246.10	$0.00	$0.00	$0.00	$0.00
2 WP42C2		**$9,948,373.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$708,126.94**	**$9,240,246.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
WP42F1N	City of Fargo - in town levees and associated										PA-1420	
A 9778 - FARGOCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9779 - CCJWRD		$27,000.00	$27,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2 WP42F1N		**$27,000.00**	**$27,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
WP42F1S	City of Fargo - in town levees and associated										PA-1420	
A 8749 - CASS COUNTY JO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 8879 - BORTNEM		$37,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,020.00	$0.00	$0.00	$0.00
9160 - FARGOLIBRARY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9215 - FFSM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9216 - MIDAMERICAST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9217 - MIDAMERICAST		$5,807,371.41	$437,371.41	$0.00	$0.00	$0.00	$0.00	$5,370,000.00	$0.00	$0.00	$0.00	$0.00
A 9218 - MIDAMERICAST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9259 - BNSF		$8,072.00	$8,072.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9770N - FARGO CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9770X - CASE PLAZA LL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9771 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9783 - MIDAMERICAST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9784 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13 WP42F1S		**$5,852,463.41**	**$445,443.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,370,000.00**	**$37,020.00**	**$0.00**	**$0.00**	**$0.00**
WP42H1	City of Fargo - in town levees and associated										PA-1420	
A 9206 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9207 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9208 - FARGOPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9209 - EL ZAGAL		$76,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76,000.00	$0.00	$0.00	$0.00
4 WP42H1		**$76,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,000.00**	**$0.00**	**$0.00**	**$0.00**
WP42H2	City of Fargo - in town levees and associated										PA-1420	
A 9125 - HELLER		$267,825.09	$225,800.09	$0.00	$0.00	$0.00	$42,025.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9126 - MONDRAGON		$353,360.00	$350,000.00	$0.00	$0.00	$0.00	$3,360.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9200 - CRABTREE		$284,464.68	$229,012.67	$0.00	$0.00	$0.00	$55,452.01	$0.00	$0.00	$0.00	$0.00	$0.00
A 9201 - ELSETH		$394,438.41	$347,270.27	$0.00	$0.00	$0.00	$47,168.14	$0.00	$0.00	$0.00	$0.00	$0.00
A 9202 - CCJWRD		$238,197.43	$230,196.41	$0.00	$0.00	$0.00	$8,001.02	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	9203 - KRCHNAVY		$292,345.07	$229,982.44	$0.00	$0.00	$0.00	$62,362.63	$0.00	$0.00	$0.00	$0.00	$0.00
A	9204 - LAVENUTA		$243,762.23	$238,513.23	$0.00	$0.00	$0.00	$5,249.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9205 - RAU		$388,777.48	$309,888.24	$0.00	$0.00	$0.00	$78,889.24	$0.00	$0.00	$0.00	$0.00	$0.00
	8 WP42H2		**$2,463,170.39**	**$2,160,663.35**	**$0.00**	**$0.00**	**$0.00**	**$302,507.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP42I2		City of Fargo - in town levees and associated									PA-1420	
A	8600 - FARGO CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8601 - FARGO CITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8926 - BURLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8927 - BURLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8928 - BURLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8929 - BURLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8930 - BURLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8931 - BURLEY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9166 - FISCHER		$174,386.97	$129,698.25	$0.00	$0.00	$0.00	$44,688.72	$0.00	$0.00	$0.00	$0.00	$0.00
A	9167 - MORAGHAN		$324,704.64	$227,987.50	$0.00	$0.00	$0.00	$96,717.14	$0.00	$0.00	$0.00	$0.00	$0.00
A	9195 - HAUG 1		$211,706.98	$182,437.38	$0.00	$0.00	$0.00	$29,269.60	$0.00	$0.00	$0.00	$0.00	$0.00
A	9196 - BLANCHARD		$151,239.58	$138,619.58	$0.00	$0.00	$0.00	$12,620.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9197 - HEST		$230,073.13	$194,457.83	$0.00	$0.00	$0.00	$35,615.30	$0.00	$0.00	$0.00	$0.00	$0.00
	13 WP42I2		**$1,092,111.30**	**$873,200.54**	**$0.00**	**$0.00**	**$0.00**	**$218,910.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	65 WP42		**$37,850,060.72**	**$4,809,215.11**	**$0.00**	**$0.00**	**$0.00**	**$1,509,272.29**	**$31,082,445.32**	**$449,128.00**	**$0.00**	**$0.00**	**$0.00**
	WP43												
	HC		Former WP43, not moved to another project									PA-1740	
C	2350 - OXBOWCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	2353 - UNIDENTIFIED		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	2357 - DEEDEDROW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8521 - ORTEN B & SAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8853 - Adams		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8866 - WOLD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8867 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8868 - SCHMITBROTHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8869 - CARPCOINC		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8870 - SCHMITBROTHE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8871 - KOCHMANBROT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8872 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8873 - BARTACONSTRU		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8939 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8940 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	8941 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C 8942 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8943 - FISHER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8944 - BRAKKE 8		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8945 - LOSING		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8946 - INGEBRIGTSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8947 - SCHMITCONST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8948 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8949 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8950 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8951 - DIETRICHHOMES		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8952 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8953 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8954 - RIVERSEDGECO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8955 - MATHIASON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8956 - JEZIORSKI 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8957 - RETZLAFF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8958 - LINDQUISTCONS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8959 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8960 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8961 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8962 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8963 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8964 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8965 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8966 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8967 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8968 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8969 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8970 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8971 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8972 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8973 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8974 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8975 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8976 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8977 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8978 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8979 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8980 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8981 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C 8982 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8983 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8984 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8985 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8986 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8987 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8988 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8989 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8990 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8991 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8992 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8993 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8994 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8995 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8996 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8997 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8998 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 8999 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9000 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9001 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9002 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9003 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9004 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9005 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9006 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9007 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9008 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9009 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9010 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9011 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9012 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9013 - DAKOTACONST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9014 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9015 - DIFFERDING		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9016 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9017 - GOLDSMITH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9018 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9019 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9020 - HANSON 5		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9021 - KOCHMANBROT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C 9022 - SAMSON CONST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9023 - BREKKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9024 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9025 - JORDAHL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9026 - NYHOF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9027 - SAMSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9028 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9029 - PIATZ		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9030 - JOHNSON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9031 - KOCHMANBROT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9032 - KOCHMANBROT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9033 - SERENITYHOME		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9043 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9044 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9045 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9046 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9464 - HICKSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9465 - HICKSON 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9468 - PLEASANT TOW		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9469 - TANGEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9470 - PLEASANTTWP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9471 - JOHN D & CYNTH		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9472 - HORACERURALF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9473 - HORACERURALF		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9474 - HICKSON 2		$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00
C 9475 - PLEASANTTWP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9476 - PLEASANTTWP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9477 - PLEASANTTWP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9478 - RANDY SALL		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9479 - MARK J ADAMS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9490 - GREGORY K & VI		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9491 - ROBERT R ASKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9492 - ROBERT R ASKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9493 - ROBERT R ASKE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9494 - ANDERSON 11		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9495 - TANGEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9496 - TANGEN		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9497 - JACKNICK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9498 - JACKNICK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C 9499 - GRIMM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
C	9500 - Michael and Nicole		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9501 - JACKNICK		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9575 - OXBOWCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9582 - PEARSON 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9583 - OXBOWCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9673 - MAHAR 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9693 - LARSON 10		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9718 - HESSE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	9729 - KRAFT		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	145 HC		**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**
	LEGACY	Former WP43, may have accrued costs										PA-1740	
A	1987 - HEITMANN		$664,075.50	$664,075.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9540 - SCILLEY		$375,581.20	$375,581.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9552 - HORNBACHER		$216,651.85	$216,651.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9765 - OXBOWGCC		$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
	4 LEGACY		**$2,422,913.92**	**$1,256,308.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,166,605.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP43	Oxbow Levee										PA-1740	
	Dakota Underground		$2,141,625.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,141,626.00
C	Dakota Underground		$9,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,000,000.00
	HOUGH INC		$449,308.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449,308.00
C	Landscapes Unlimited		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Landscapes Unlimited		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	Landscapes Unlimited		$10,943,312.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,943,313.00
	Landscapes Unlimited		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
C	Landscapes Unlimited		$64,300.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64,300.00
	0 WP43		**$22,598,546.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,598,547.00**
	WP43A	Oxbow Levee										PA-1740	
A	9047 - OXBOWJDA		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1 WP43A		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP43B	Oxbow Levee										PA-1740	
	1930 - BRODSHAUG 1		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1996 - KFFARM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1997 - MKRM		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8517 - ORTEN B & SAND		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8518 - ORTEN B BRODS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8857 - MATHISON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8922 - FERCHO		$514,600.00	$464,600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,000.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A 8923 - CCJWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8 WP43B		**$514,600.00**	**$464,600.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,000.00**	**$0.00**	**$0.00**	**$0.00**
WP43C	Oxbow Levee										PA-1740	
A 2313 - OXBOWGCC		$1,166,605.38	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.38	$0.00	$0.00	$0.00	$0.00
A 9049 - CCJWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9050 - CCJWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9051 - CCJWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9502 - PODOLAK		$2,185,766.80	$978,292.23	$0.00	$0.00	$0.00	$1,207,474.57	$0.00	$0.00	$0.00	$0.00	$0.00
A 9503 - RUSTVANG		$1,785,943.10	$1,775,311.60	$0.00	$0.00	$0.00	$10,631.50	$0.00	$0.00	$0.00	$0.00	$0.00
A 9504 - RIEGER		$1,391,964.35	$801,671.69	$0.00	$0.00	$0.00	$590,292.66	$0.00	$0.00	$0.00	$0.00	$0.00
A 9505 - CHAMP		$2,452,442.72	$1,056,438.13	$0.00	$0.00	$0.00	$1,396,004.59	$0.00	$0.00	$0.00	$0.00	$0.00
A 9506 - RADEMACHER		$911,718.22	$580,617.35	$0.00	$0.00	$0.00	$331,100.87	$0.00	$0.00	$0.00	$0.00	$0.00
A 9507 - JOHNSON 13		$910,992.55	$445,728.05	$0.00	$0.00	$0.00	$465,264.50	$0.00	$0.00	$0.00	$0.00	$0.00
A 9508 - BINDAS		$1,458,935.27	$660,997.62	$0.00	$0.00	$0.00	$797,937.65	$0.00	$0.00	$0.00	$0.00	$0.00
A 9509 - NEWMAN 3		$112,304.99	$112,304.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9510 - PEDERSON 2		$903,960.85	$508,203.01	$0.00	$0.00	$0.00	$395,757.84	$0.00	$0.00	$0.00	$0.00	$0.00
A 9511 - SCHNEIBEL		$1,068,761.07	$598,885.43	$0.00	$0.00	$0.00	$469,875.64	$0.00	$0.00	$0.00	$0.00	$0.00
A 9591 - RETZLAFF		$686,483.74	$480,783.92	$0.00	$0.00	$0.00	$205,699.82	$0.00	$0.00	$0.00	$0.00	$0.00
A 9592 - LOSING		$976,181.69	$469,078.13	$0.00	$0.00	$0.00	$507,103.56	$0.00	$0.00	$0.00	$0.00	$0.00
A 9593 - STREI 1		$547,029.83	$278,301.85	$0.00	$0.00	$0.00	$268,727.98	$0.00	$0.00	$0.00	$0.00	$0.00
A 9594 - STREI 2		$700,261.08	$435,513.10	$0.00	$0.00	$0.00	$264,747.98	$0.00	$0.00	$0.00	$0.00	$0.00
A 9595 - ANDEL		$1,312,751.27	$672,125.84	$0.00	$0.00	$0.00	$640,625.43	$0.00	$0.00	$0.00	$0.00	$0.00
A 9596 - WOLD 2		$906,107.77	$567,413.07	$0.00	$0.00	$0.00	$338,694.70	$0.00	$0.00	$0.00	$0.00	$0.00
A 9599 - MENZE		$955,928.53	$955,928.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9600 - BENSON 2		$970,737.21	$547,075.19	$0.00	$0.00	$0.00	$423,662.02	$0.00	$0.00	$0.00	$0.00	$0.00
A 9601 - LEAKE		$731,718.24	$716,599.40	$0.00	$0.00	$0.00	$15,118.84	$0.00	$0.00	$0.00	$0.00	$0.00
A 9602 - DEBATES		$2,190,897.07	$781,361.81	$0.00	$0.00	$0.00	$1,409,535.26	$0.00	$0.00	$0.00	$0.00	$0.00
A 9603 - ZIMMERMAN		$308,374.97	$305,652.07	$0.00	$0.00	$0.00	$2,722.90	$0.00	$0.00	$0.00	$0.00	$0.00
A 9604 - ZIMMERMAN		$308,374.94	$305,652.04	$0.00	$0.00	$0.00	$2,722.90	$0.00	$0.00	$0.00	$0.00	$0.00
A 9605 - HASBARGEN		$308,374.94	$305,652.04	$0.00	$0.00	$0.00	$2,722.90	$0.00	$0.00	$0.00	$0.00	$0.00
A 9606 - HASBARGEN		$308,374.94	$305,652.04	$0.00	$0.00	$0.00	$2,722.90	$0.00	$0.00	$0.00	$0.00	$0.00
A 9607 - THOMAS 1		$14,329.43	$14,329.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9608 - CATER		$13,029.43	$13,029.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9609 - THOMAS 2		$13,029.43	$13,029.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9610 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9611 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9612 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9613 - CCFLOODPROP		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A 9614 - MERTZ		$25,020.58	$25,020.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
A	9620 - AMENT	$500.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9621 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9622 - CCTAXSALEPRO	$500.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9623 - CCTAXSALEPRO	$500.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9624 - FARGOCITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9625 - FARGOCITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9626 - FARGOCITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9627 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9629 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9630 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9631 - OXBOWGCC	$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
A	9632 - OXBOWGCC	$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
A	9633 - OXBOWGCC	$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
A	9635 - OXBOWCITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9636 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9637 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9638 - OXBOWCITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9639 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9640 - CCFLOODPROP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9641 - SAUVAGEAU 4	$551,915.26	$326,842.17	$0.00	$0.00	$0.00	$225,073.09	$0.00	$0.00	$0.00	$0.00	$0.00
A	9642 - MATTSON 5	$649,921.34	$320,803.64	$0.00	$0.00	$0.00	$329,117.70	$0.00	$0.00	$0.00	$0.00	$0.00
A	9643 - KAUTZMAN 2	$453,207.32	$328,134.82	$0.00	$0.00	$0.00	$125,072.50	$0.00	$0.00	$0.00	$0.00	$0.00
A	9644 - HAKANSON	$685,283.28	$328,639.47	$0.00	$0.00	$0.00	$356,643.81	$0.00	$0.00	$0.00	$0.00	$0.00
A	9645 - MURPHY	$605,439.65	$321,089.77	$0.00	$0.00	$0.00	$284,349.88	$0.00	$0.00	$0.00	$0.00	$0.00
A	9646 - NYHOF	$496,508.51	$310,888.51	$0.00	$0.00	$0.00	$185,620.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9647 - JOHNSON 14	$968,363.49	$560,402.15	$0.00	$0.00	$0.00	$407,961.34	$0.00	$0.00	$0.00	$0.00	$0.00
A	9652 - OXBOWGCC	$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
A	9653 - OXBOWGCC	$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
A	9654 - PEARSON 3	$1,169,808.25	$539,895.97	$0.00	$0.00	$0.00	$574,412.28	$0.00	$55,500.00	$0.00	$0.00	$0.00
A	9655 - MCQUILLAN	$746,414.45	$389,370.50	$0.00	$0.00	$0.00	$357,043.95	$0.00	$0.00	$0.00	$0.00	$0.00
A	9656 - HENRY	$1,106,807.04	$548,393.52	$0.00	$0.00	$0.00	$558,413.52	$0.00	$0.00	$0.00	$0.00	$0.00
A	9657 - TALLEY	$986,487.22	$471,534.69	$0.00	$0.00	$0.00	$514,952.53	$0.00	$0.00	$0.00	$0.00	$0.00
A	9658 - GOLDSMITH	$806,434.63	$403,498.66	$0.00	$0.00	$0.00	$402,935.97	$0.00	$0.00	$0.00	$0.00	$0.00
A	9659 - KOCHMANN	$1,049,088.00	$549,277.00	$0.00	$0.00	$0.00	$499,811.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9660 - CCJWRD	$104,087.79	$104,087.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9661 - ANDERSON 12	$980,594.51	$456,146.62	$0.00	$0.00	$0.00	$524,447.89	$0.00	$0.00	$0.00	$0.00	$0.00
A	9662 - KUZAS	$1,154,875.68	$480,921.52	$0.00	$0.00	$0.00	$673,954.16	$0.00	$0.00	$0.00	$0.00	$0.00
A	9764 - OXBOWGCC	$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
74	**WP43C**	**$45,142,769.03**	**$21,152,074.80**	**$0.00**	**$0.00**	**$0.00**	**$15,768,956.63**	**$8,166,237.60**	**$55,500.00**	**$0.00**	**$0.00**	**$0.00**

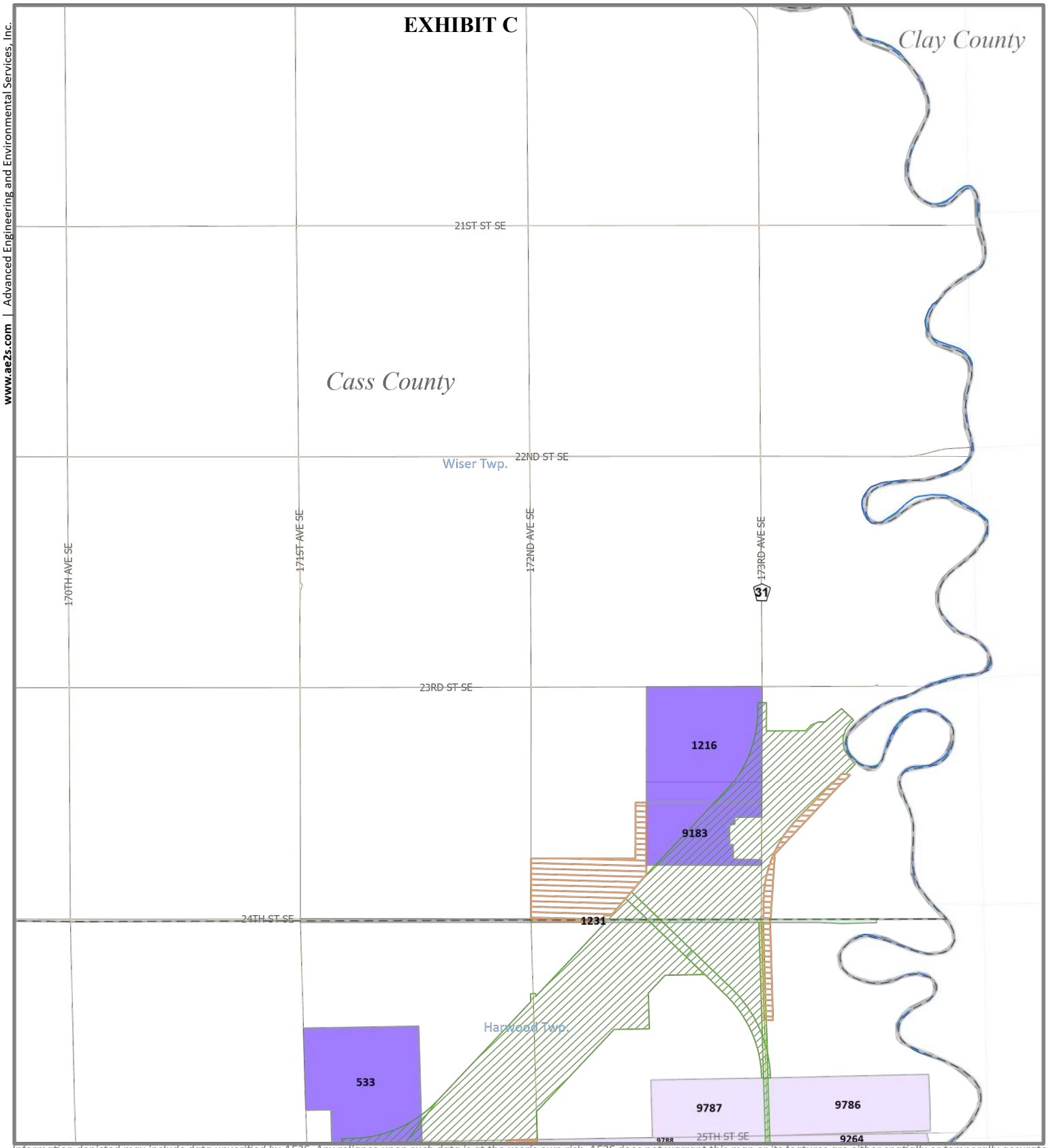
Parcel (OIN) Land Cost by Project

	Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
	WP43D	**Oxbow Levee**										**PA-1740**	
	1985 - MATHISON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	2354 - CCJWRD		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8864 - MATHISON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8865 - MATHISON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	8921 - MATHISON 3		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8924 - CASS COUNTY JO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	8925 - CASS COUNTY JO		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9048 - OXBOWGCC		$1,166,605.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166,605.37	$0.00	$0.00	$0.00	$0.00
	9587 - ADAMS 2		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9590 - CCJWRD		$346,263.30	$343,828.30	$0.00	$0.00	$0.00	$2,435.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9648 - KUNTZ		$520,170.73	$512,970.73	$0.00	$0.00	$0.00	$7,200.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9649 - MATHIASON 1		$770,261.36	$491,024.01	$0.00	$0.00	$0.00	$279,237.35	$0.00	$0.00	$0.00	$0.00	$0.00
A	9650 - ERICKSON 3		$99,756.03	$99,756.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9651 - ERICKSON 3		$99,756.03	$99,756.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9663 - BREEN		$485,572.42	$478,702.98	$0.00	$0.00	$0.00	$6,869.44	$0.00	$0.00	$0.00	$0.00	$0.00
A	9664 - JEZIORSKI 2		$616,717.73	$306,725.20	$0.00	$0.00	$0.00	$309,992.53	$0.00	$0.00	$0.00	$0.00	$0.00
A	9665 - INGEBRIGTSON 2		$806,555.82	$494,342.87	$0.00	$0.00	$0.00	$312,212.95	$0.00	$0.00	$0.00	$0.00	$0.00
A	9666 - FISHER		$643,245.59	$466,720.80	$0.00	$0.00	$0.00	$176,524.79	$0.00	$0.00	$0.00	$0.00	$0.00
A	9667 - BRAKKE 8		$757,848.97	$490,091.32	$0.00	$0.00	$0.00	$267,757.65	$0.00	$0.00	$0.00	$0.00	$0.00
A	9668 - CRAMER		$125,077.88	$125,077.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	20 WP43D		**$6,437,831.23**	**$3,908,996.15**	**$0.00**	**$0.00**	**$0.00**	**$1,362,229.71**	**$1,166,605.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP43D5	**Hickson Main Avenue storm sewer project**										**PA-1740**	
	8519 - ARTHUR MATHIS		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9576 - BRODSHAUG 1		$59,986.74	$59,986.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9577 - BRODSHAUG 1		$388,714.05	$388,714.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9578 - HICKSON 3		$50,972.24	$50,972.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9579 - HICKSON 3		$675,382.12	$675,382.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	5 WP43D5		**$1,175,055.15**	**$1,175,055.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	WP43G	**Oxbow Levee**										**PA-1740**	
	9597 - COXPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9598 - COXPARKDIST		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9615 - NORTHERNIMPR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9616 - NORTHERNIMPR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9617 - NORTHERNIMPR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9618 - SWANSTON		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A	9619 - NORTHERNIMPR		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	9628 - LAWRENCE		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel (OIN) Land Cost by Project

Project	Parcels	Total Cost	Purchase Agreement (1)	RHA (2)	RHDP (3)	Lot Reimbursement (4)	Residential Relocation (5)	Commercial Relocation (5a)	Easements (6)	Condemnation Easements (7)	BIOGEO (10)	NON-OIN Hard Land Cost (11)
9634 - OXBOWCITY		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9 WP43G		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
266 WP43		**$78,292,216.30**	**$27,957,034.65**	**$0.00**	**$0.00**	**$0.00**	**$17,131,186.34**	**$10,499,448.34**	**$106,000.00**	**$0.00**	**$0.00**	**$22,598,547.00**
2,540 Total OIN Summary		**$194,795,516.85**	**$108,220,858.58**	**$0.00**	**$438,540.13**	**$0.00**	**$19,399,808.72**	**$41,581,893.66**	**$2,132,348.79**	**$268,020.00**	**$155,500.00**	**$22,598,547.00**

EXHIBIT C



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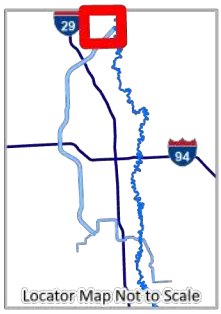
N

0 0.275 0.55
Miles



PROPERTY INTERESTS NEEDED
CCJWRD

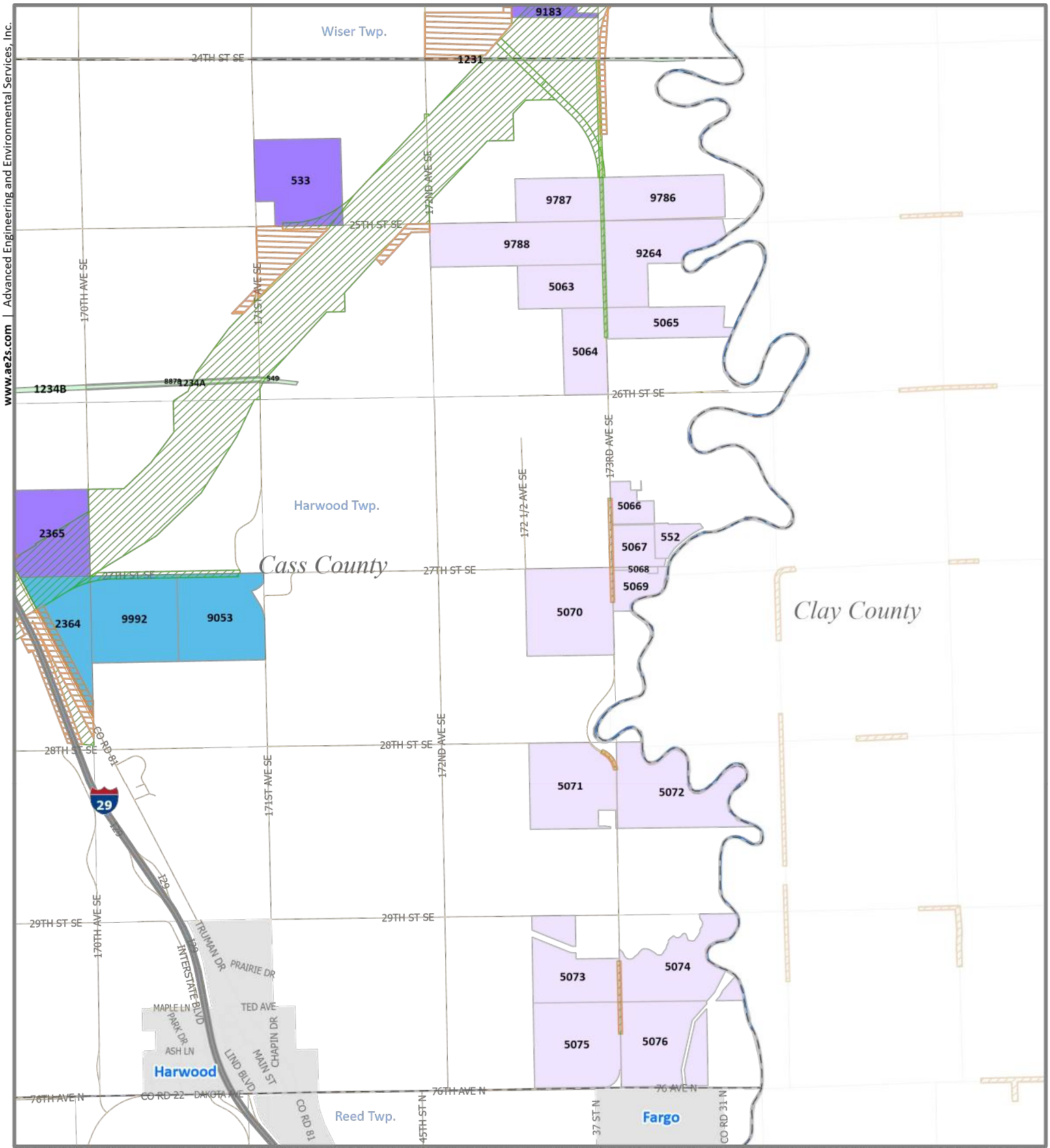
Area: Wiser

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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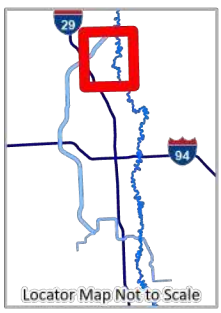
N

0 0.375 0.75

Miles



PROPERTY INTERESTS NEEDED CCJWRD

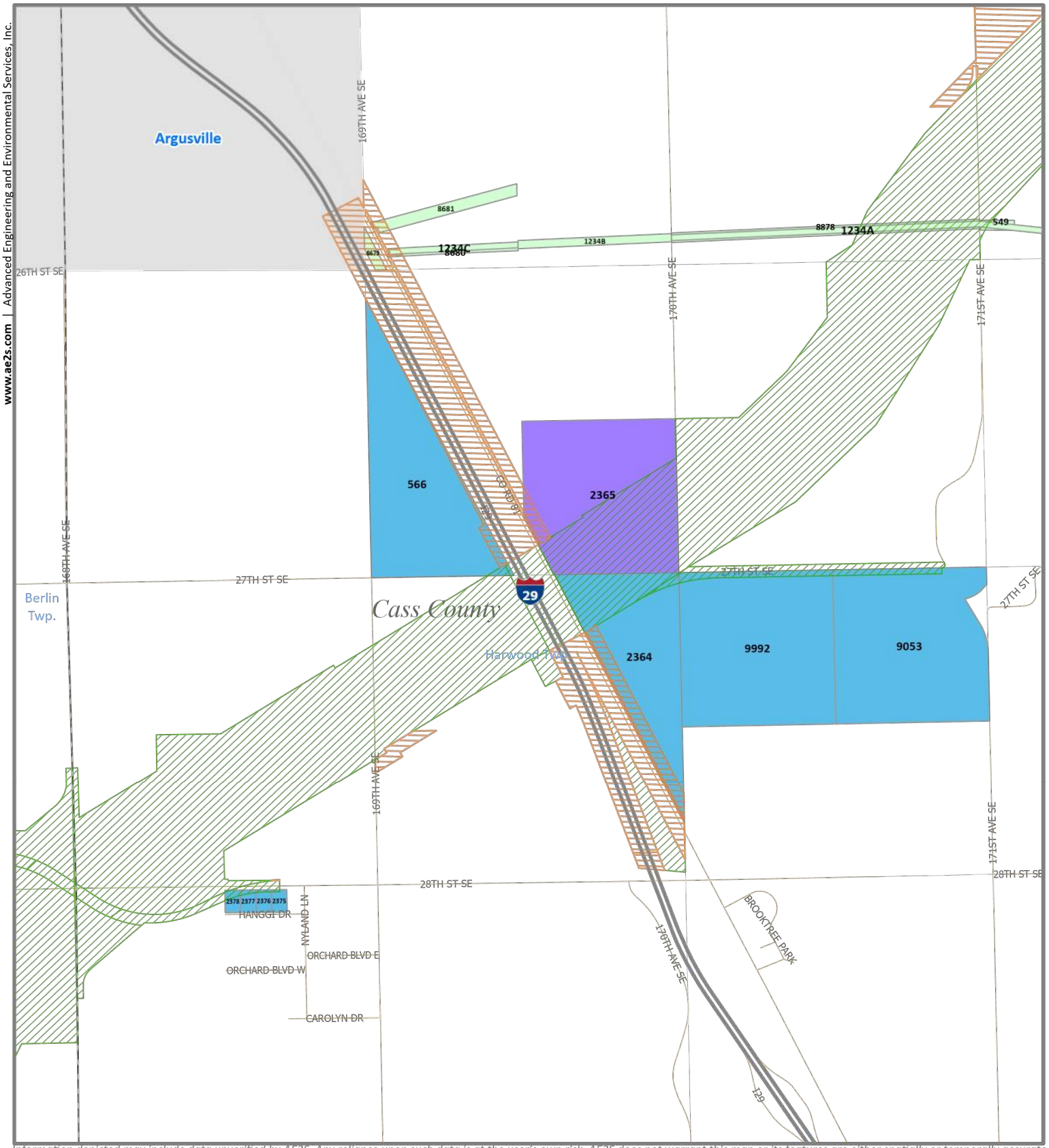
Area: Harwood East

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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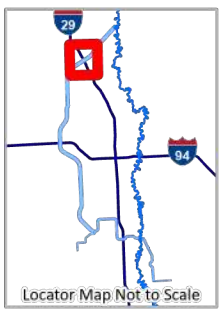
N

0 0.225 0.45

Miles



PROPERTY INTERESTS NEEDED CCJWRD

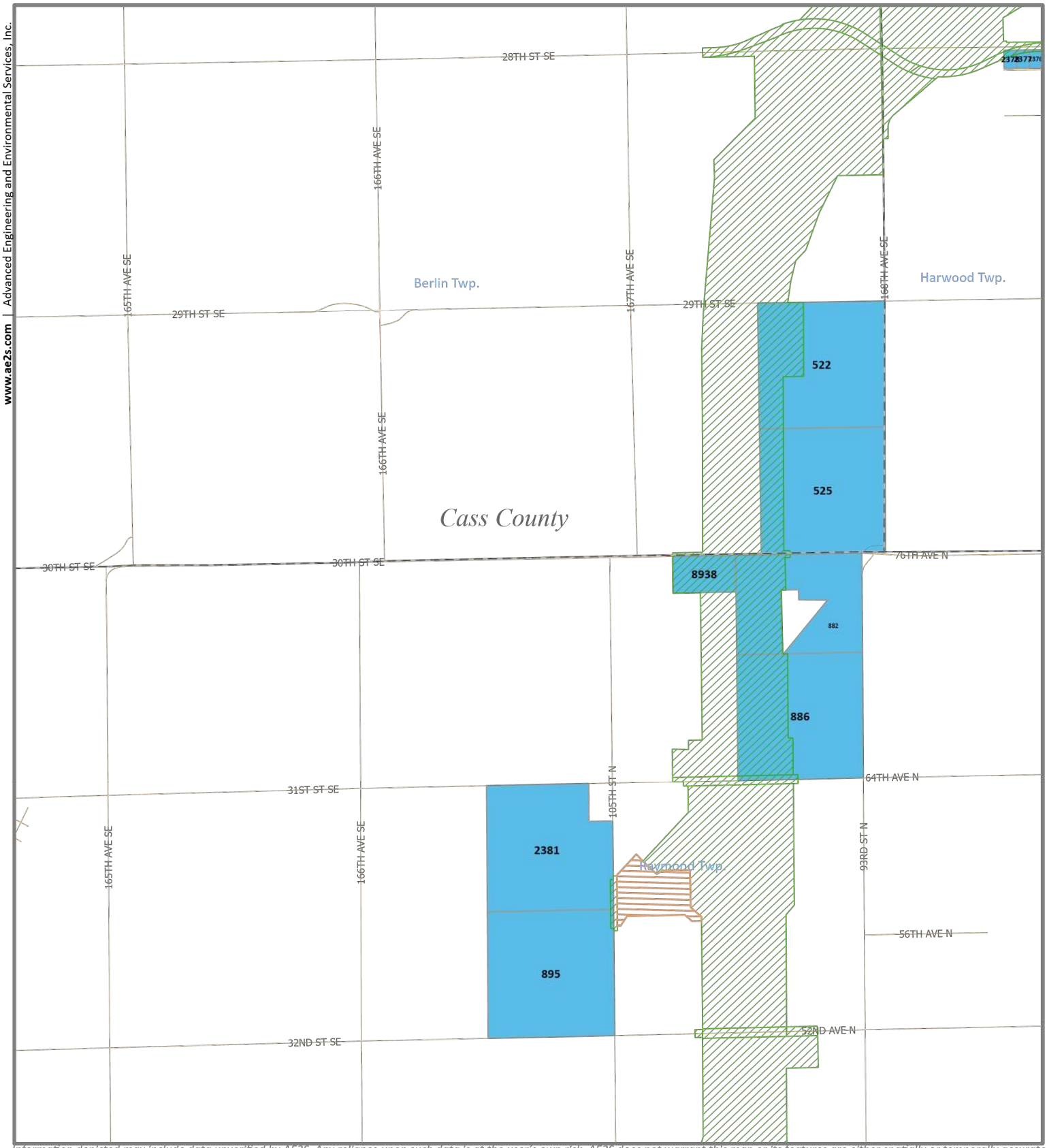
Area: Harwood West

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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N

0 0.25 0.5

Miles

PROPERTY INTERESTS NEEDED CCJWRD

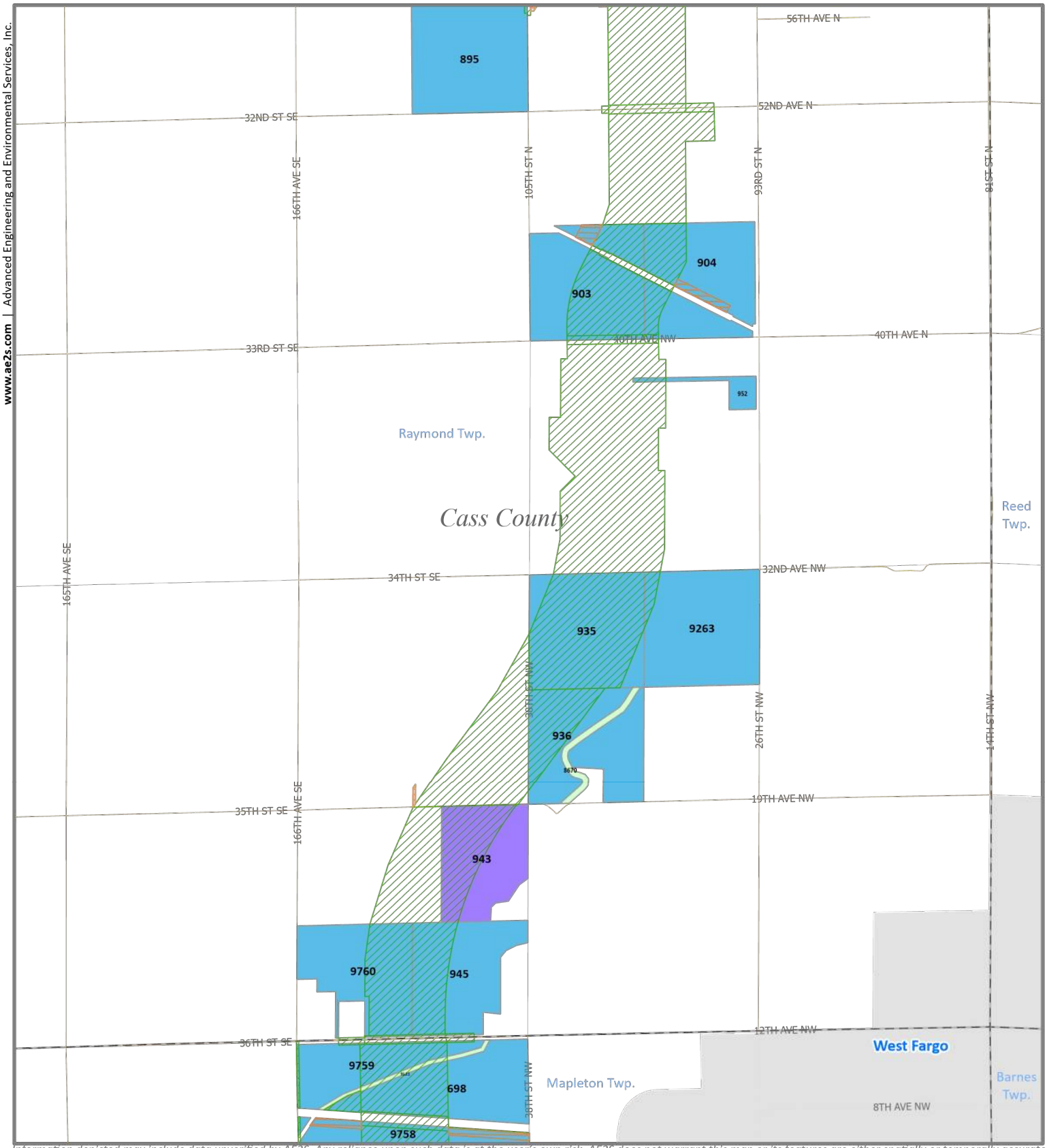
Area: Berlin/Raymond

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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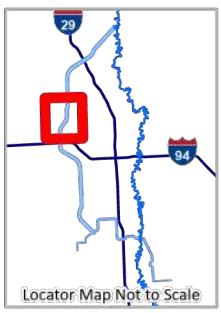
N

0 0.275 0.55

Miles



PROPERTY INTERESTS NEEDED CCJWRD

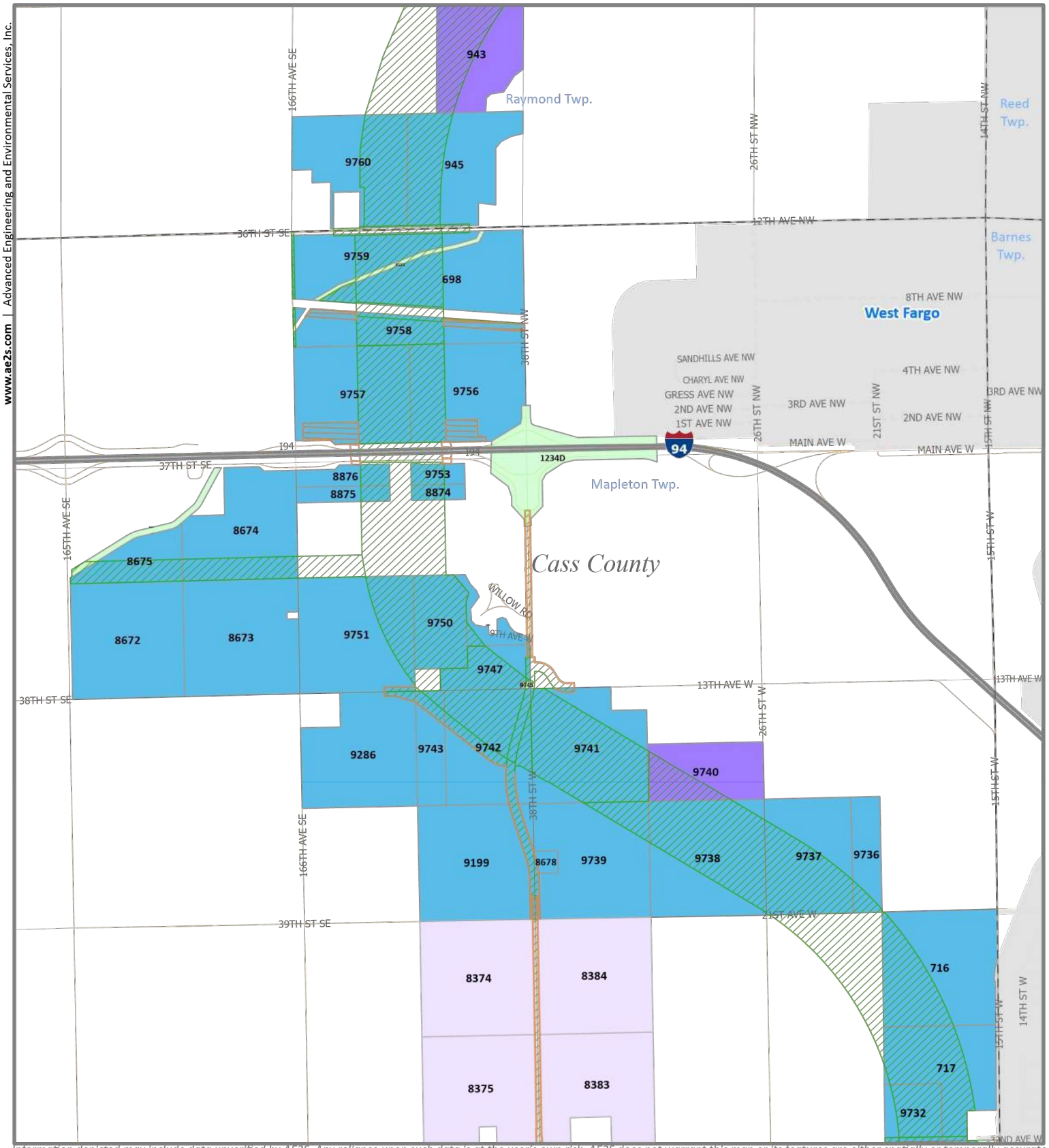
Area: Raymond

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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N

0 0.275 0.55
Miles

PROPERTY INTERESTS NEEDED CCJWRD

Area: Mapleton North

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

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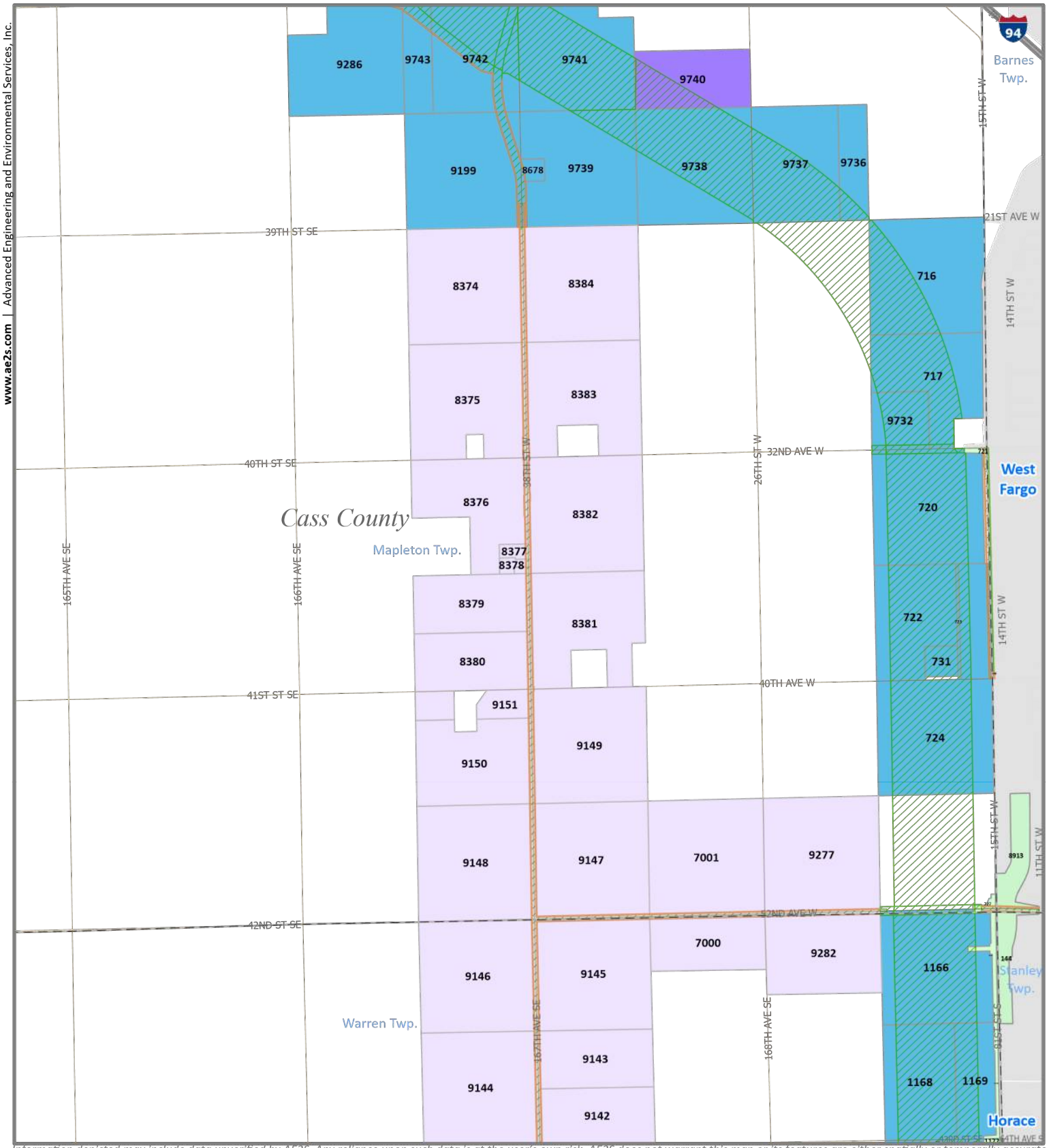

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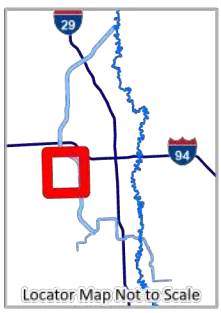
N

0 0.275 0.55
Miles



PROPERTY INTERESTS NEEDED CCJWRD

Area: Mapleton South

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

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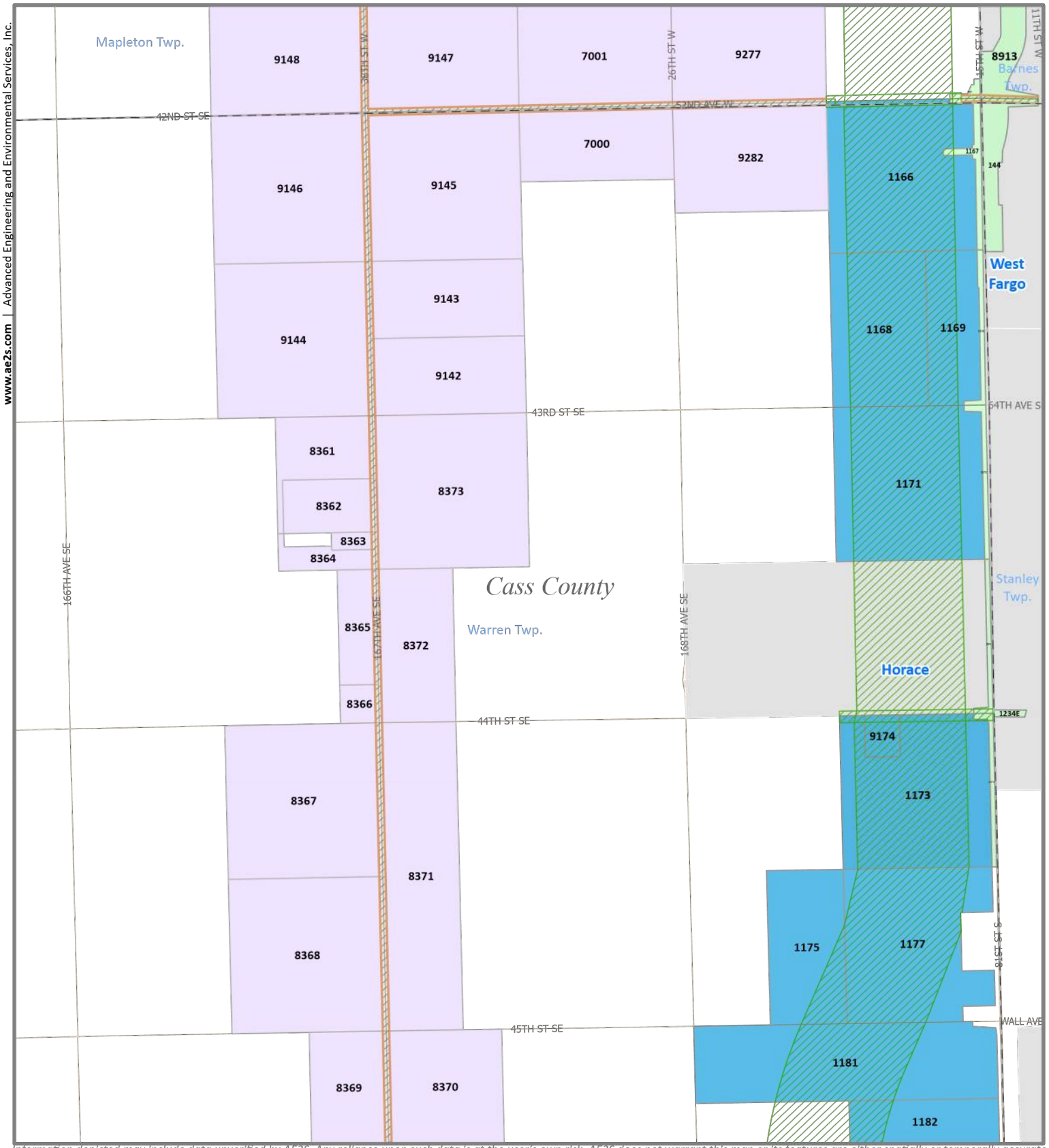

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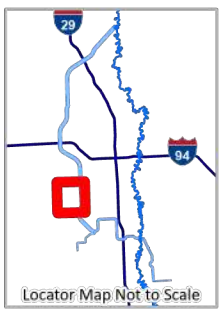
N

0 0.225 0.45

Miles



PROPERTY INTERESTS NEEDED CCJWRD

Area: Warren North

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

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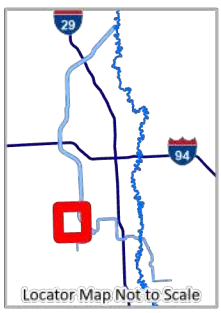
0 0.225 0.45

Miles



PROPERTY INTERESTS NEEDED CCJWRD

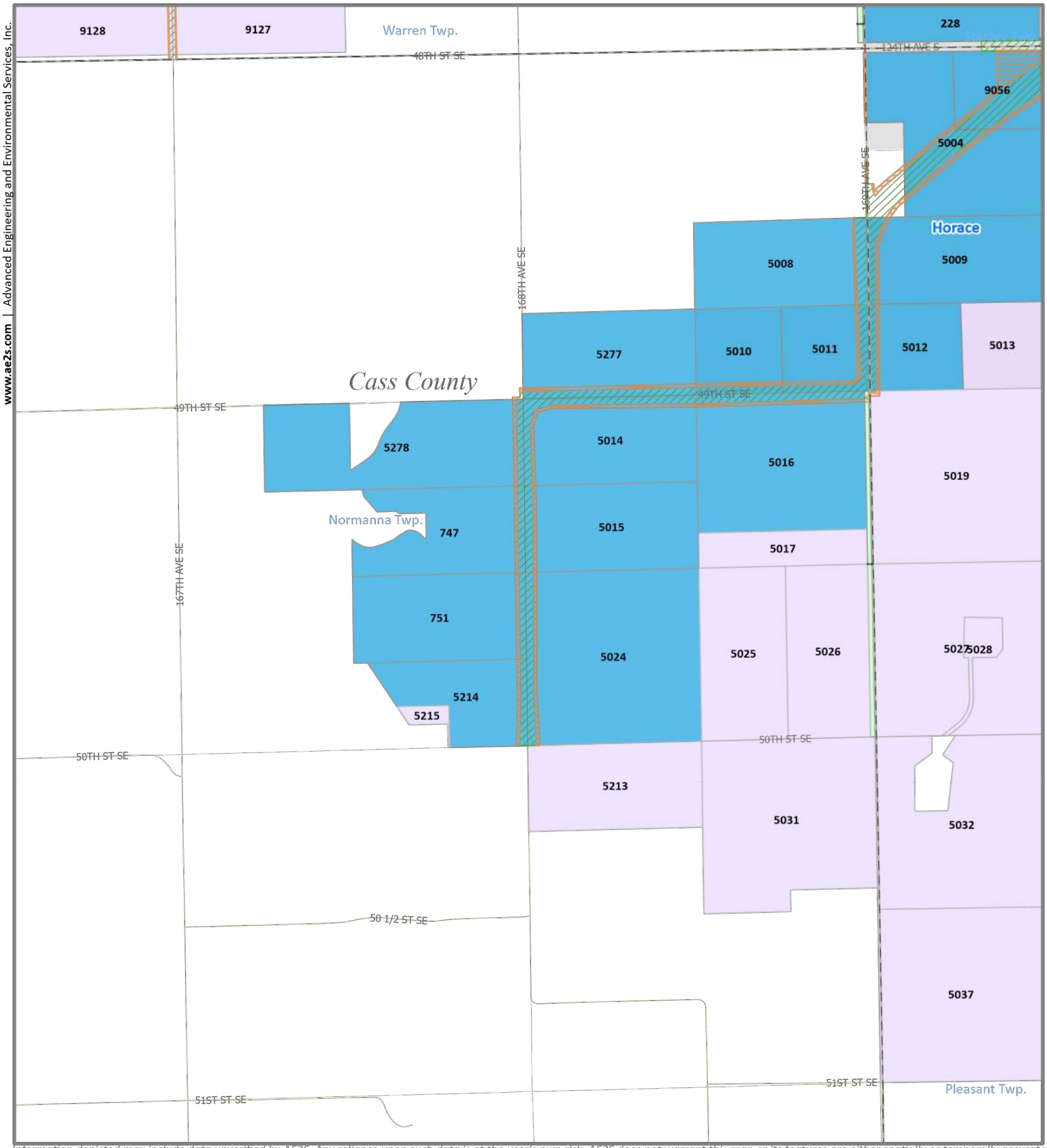
Area: Warren South

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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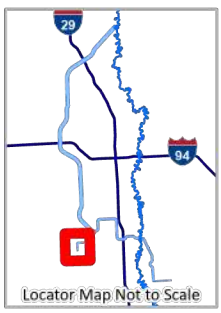
N

0 0.2 0.4

Miles



PROPERTY INTERESTS NEEDED CCJWRD

Area: Normanna

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

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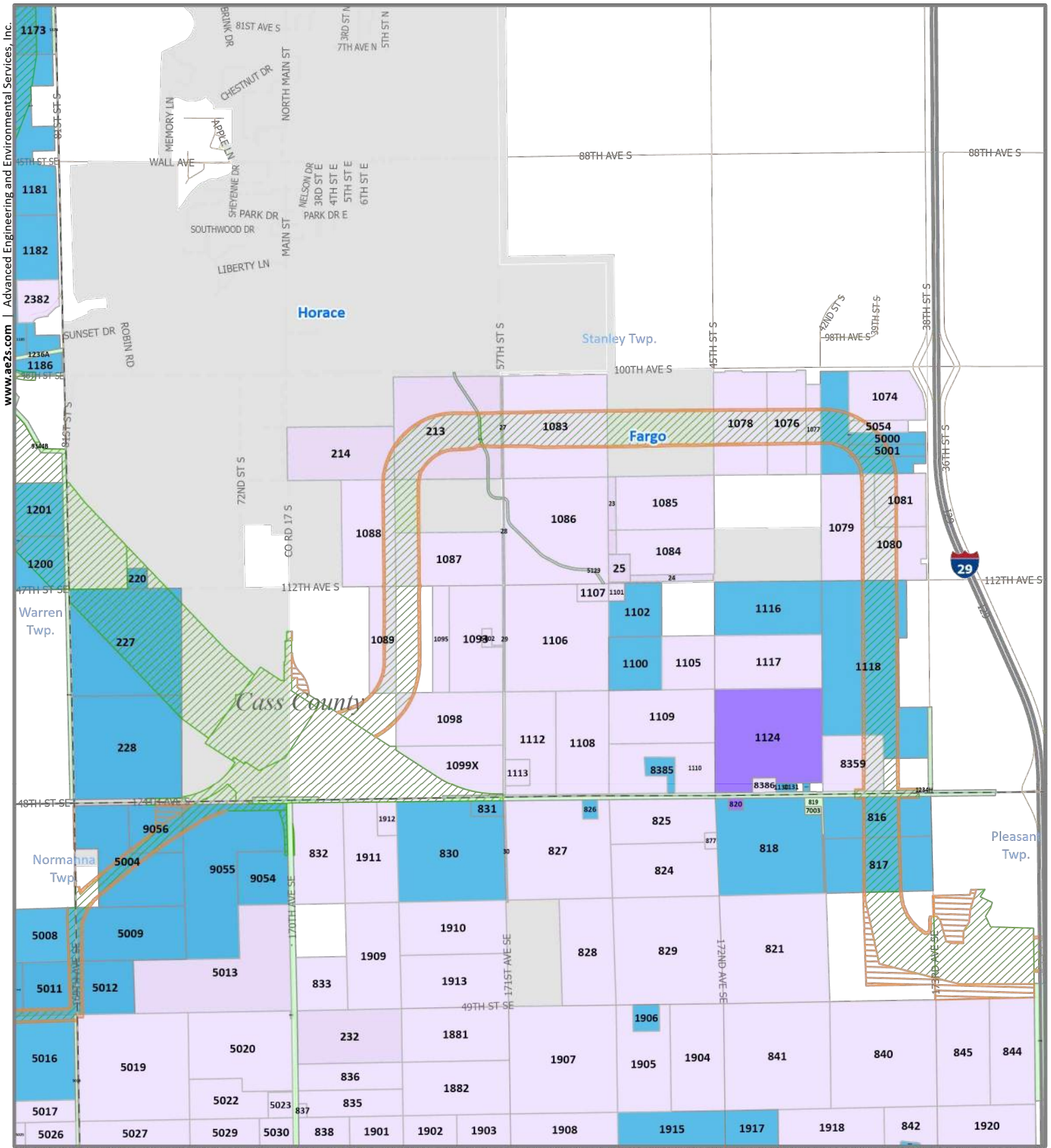

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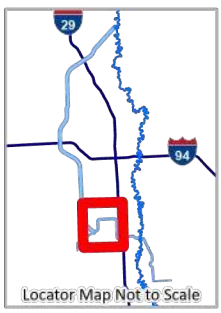
N

0 0.3 0.6

Miles



PROPERTY INTERESTS NEEDED CCJWRD

Area: Stanley

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

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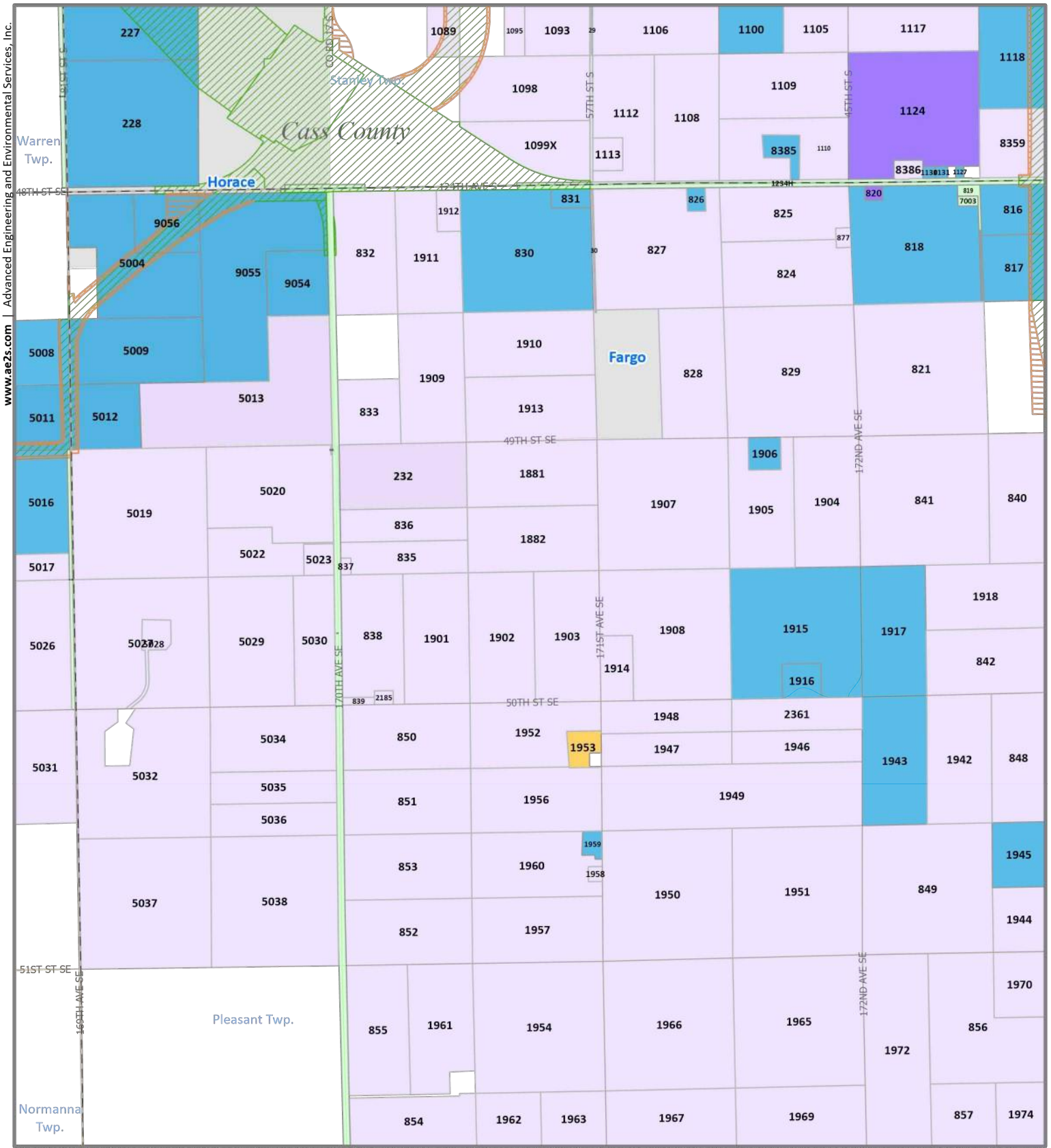

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www.ae2s.com | Advanced Engineering and Environmental Services, Inc.

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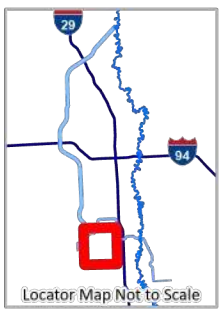
Miles



PROPERTY INTERESTS NEEDED CCJWRD

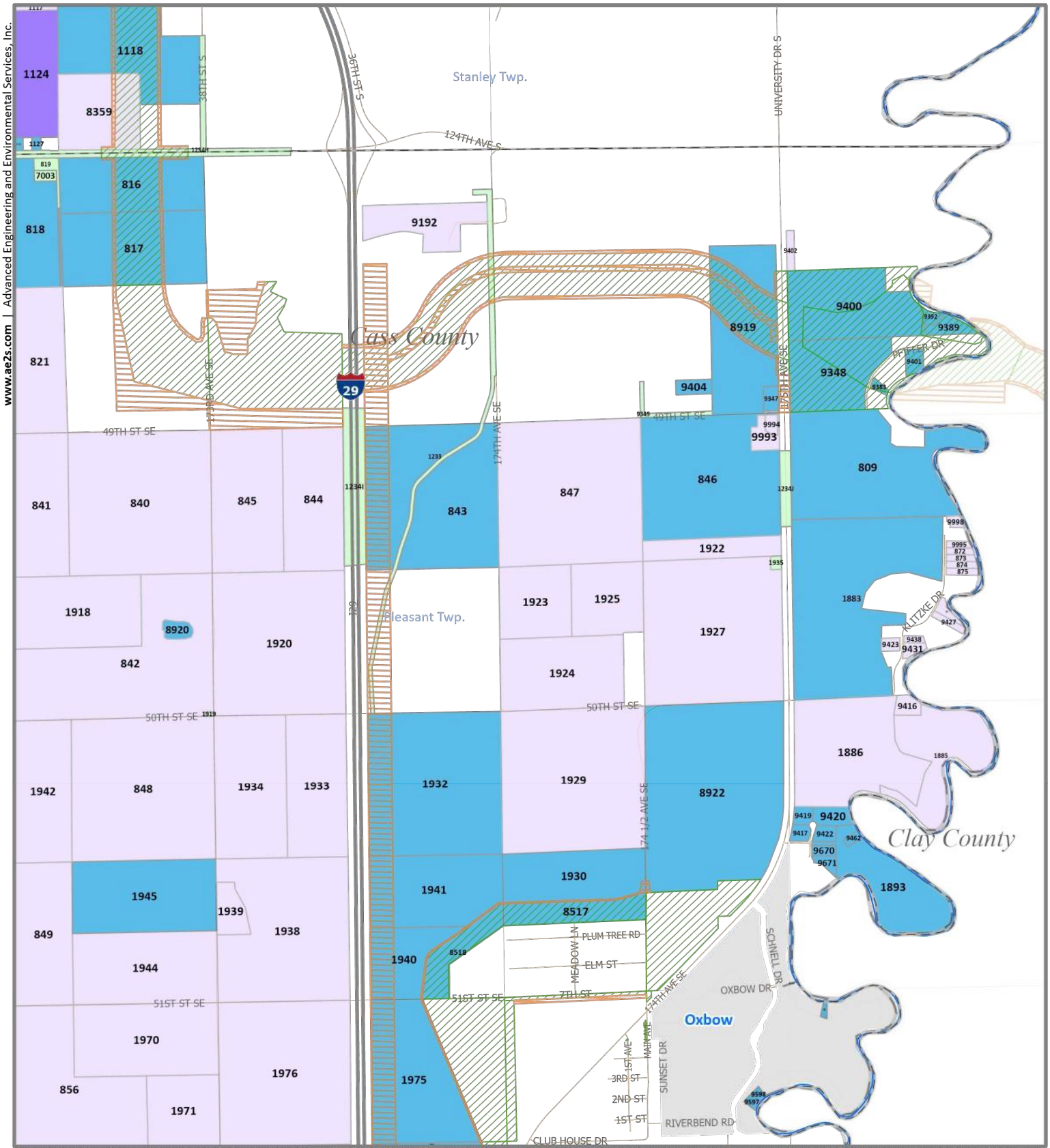
Area: Pleasant NW

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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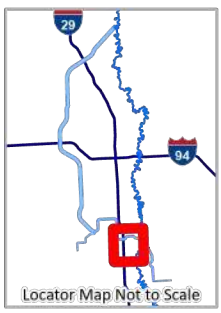
Miles



PROPERTY INTERESTS NEEDED CCJWRD

Area: Pleasant NE

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

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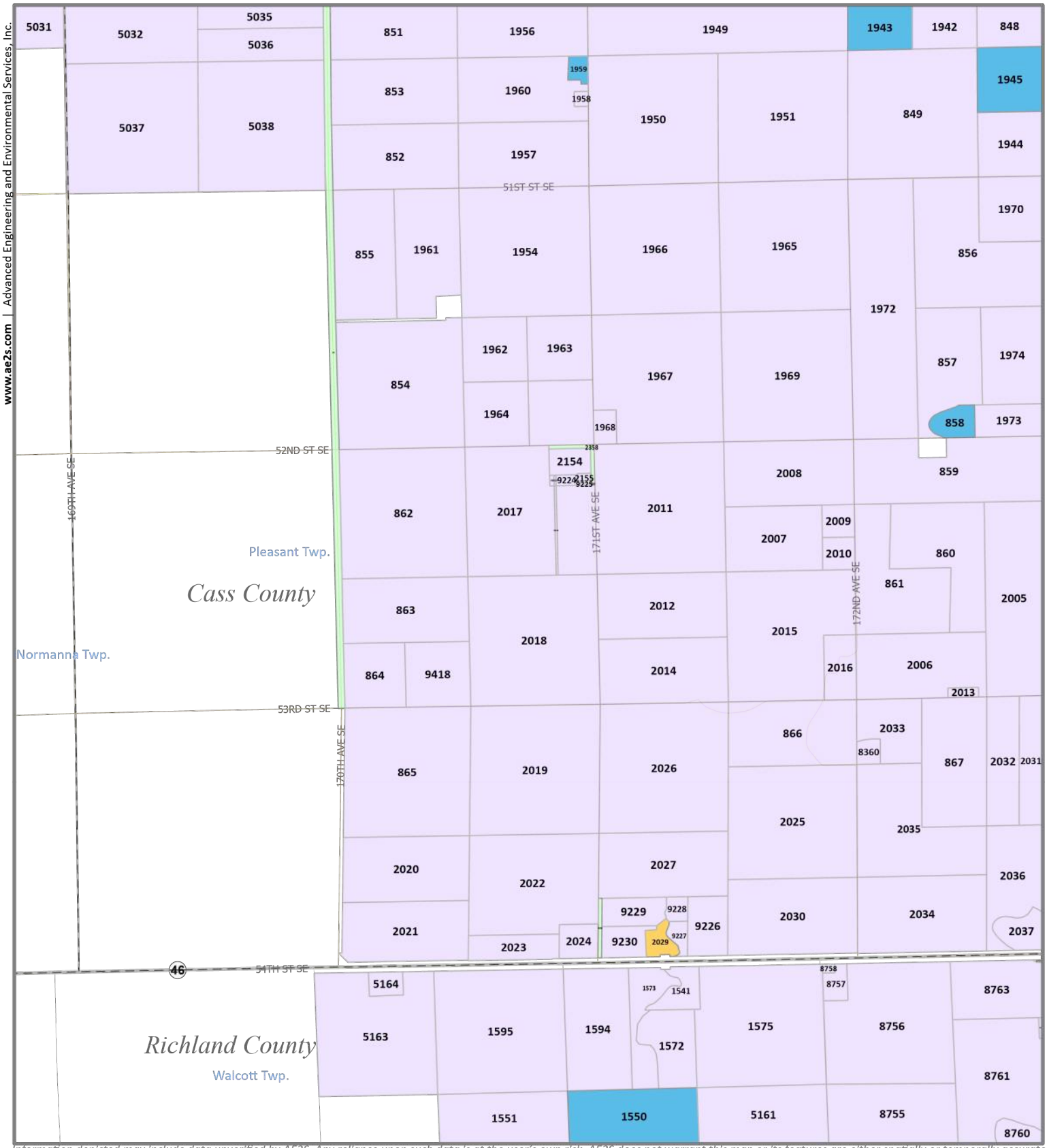

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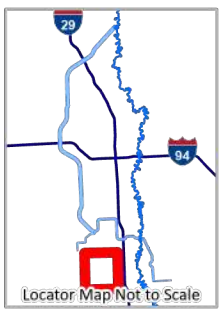
Miles



PROPERTY INTERESTS NEEDED CCJWRD

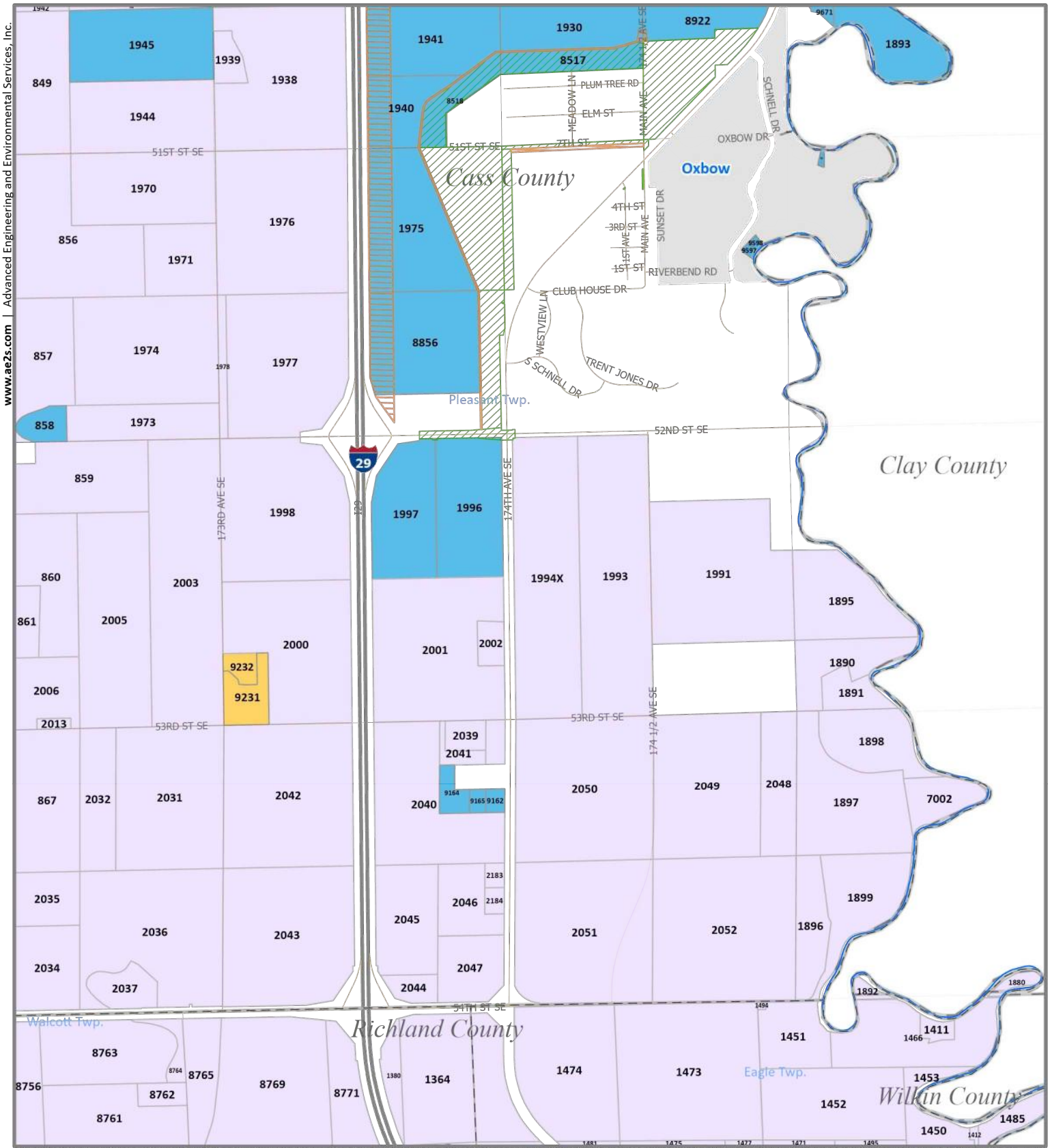
Area: Pleasant SW

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



www.ae2s.com | Advanced Engineering and Environmental Services, Inc.

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C:\Data\Projects\GIS Projects\FM Area Diversion\FMDiversionParcelStatus.aprx, Layout: Land_Still_Needed_by_CCJWRD_MAPBOOK_by_Twp | Produced by: cwickenheiser - AE2S, Inc.

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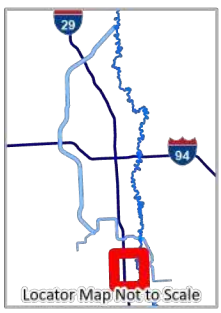
Miles



PROPERTY INTERESTS NEEDED
CCJWRD

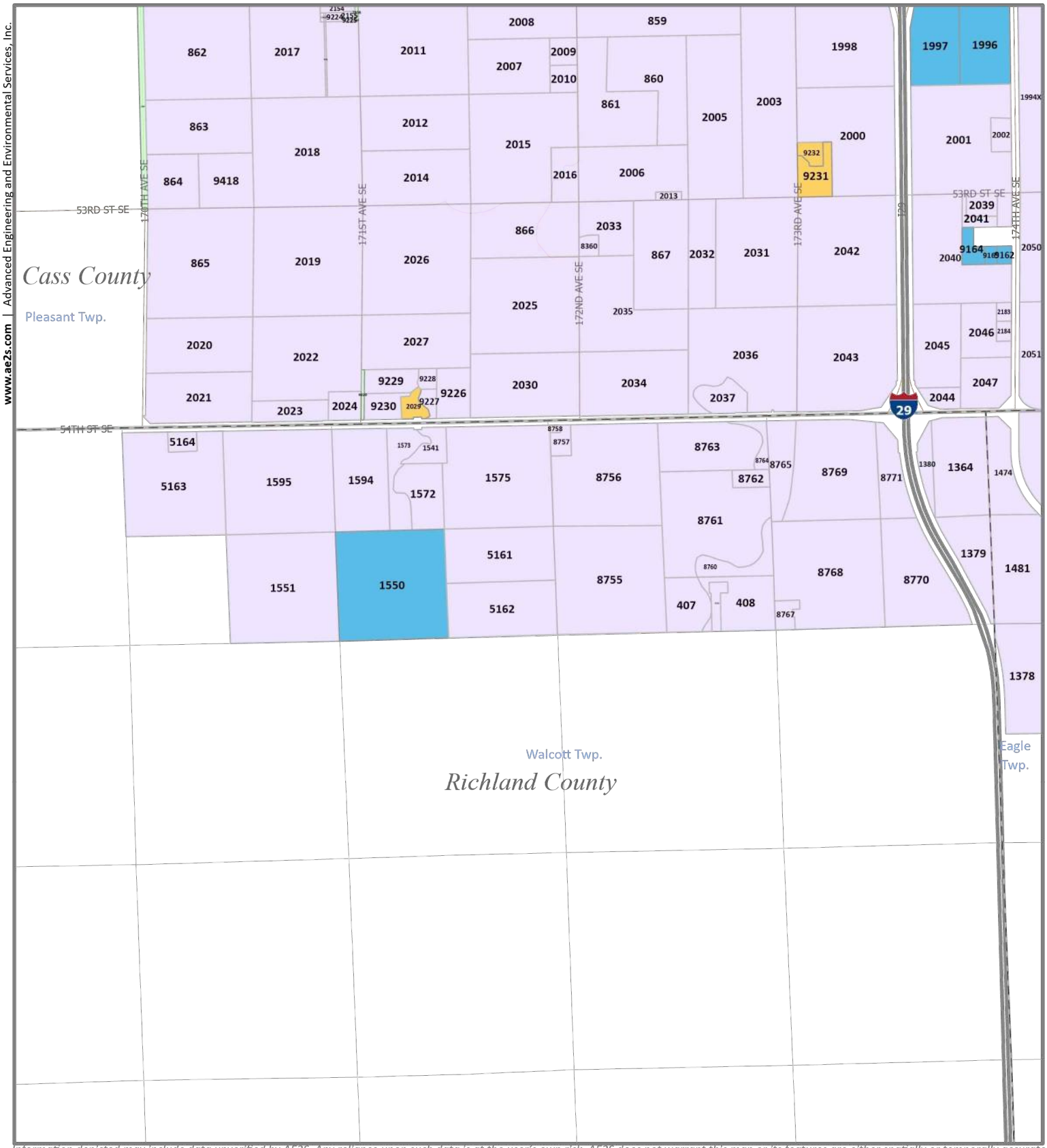
Area: Pleasant SE

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT



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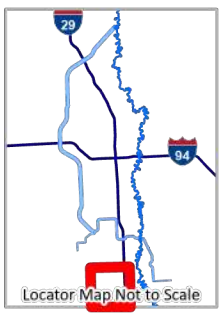
Miles



PROPERTY INTERESTS NEEDED CCJWRD

Area: Walcott

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

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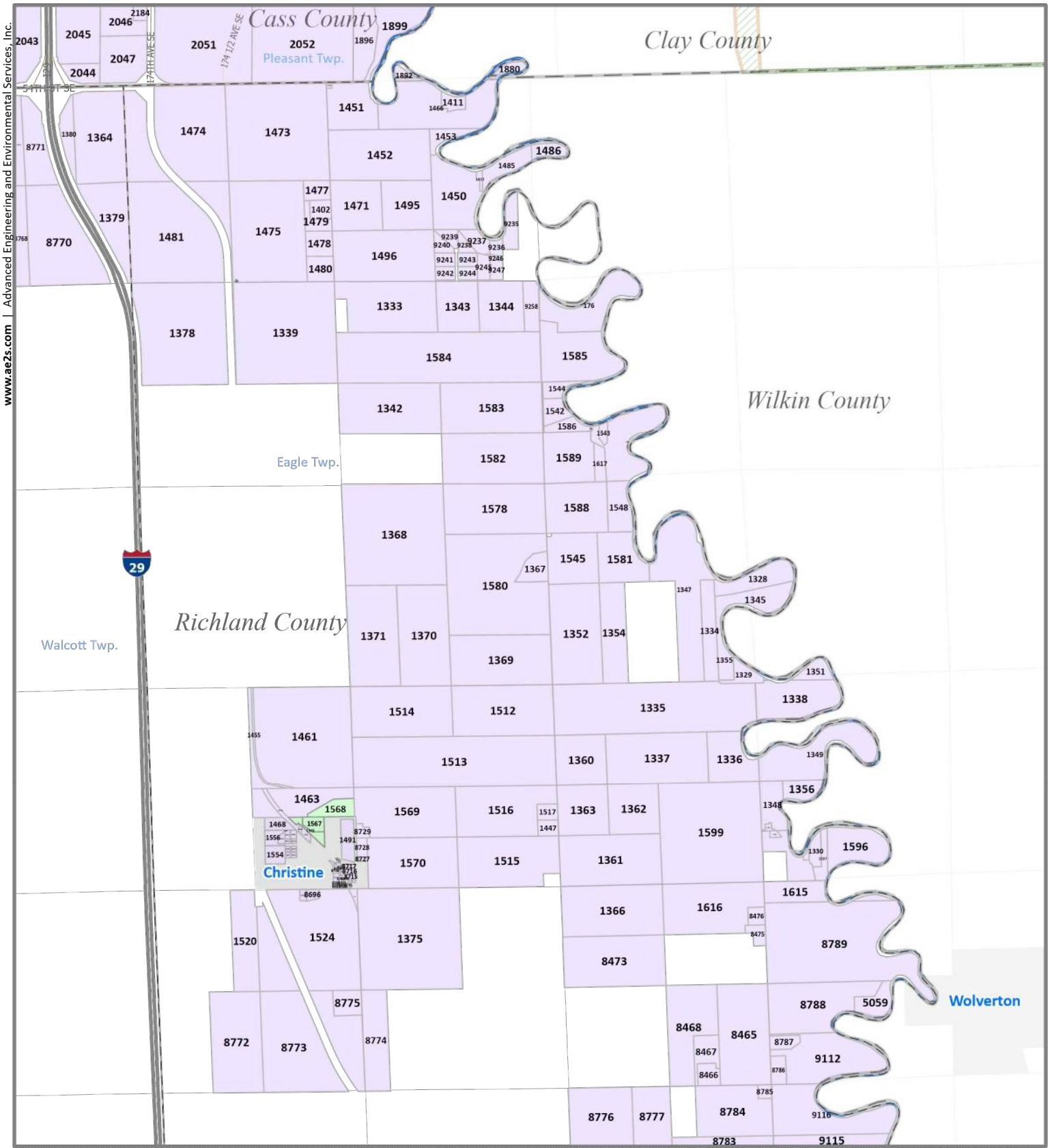

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N

0 0.325 0.65

Miles

Locator Map Not to Scale

PROPERTY INTERESTS NEEDED CCJWRD

Area: Eagle North

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

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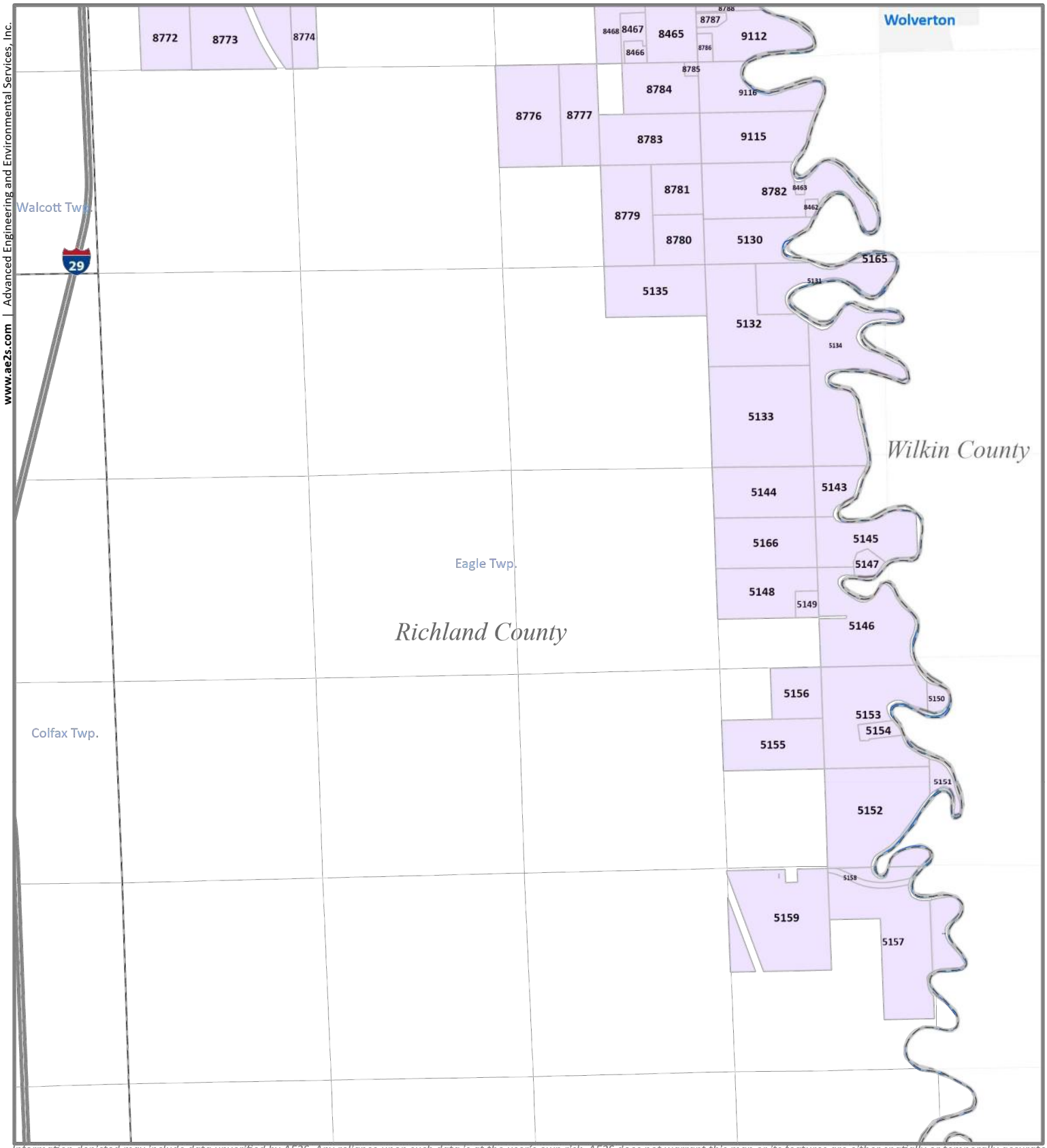

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N

0 0.325 0.65

Miles

PROPERTY INTERESTS NEEDED CCJWRD

Area: Eagle South

Date: 7/1/2020

Work Limits
- Project Limits
- Temporary Construction Easement

Acquisition Status
- Impacted Parcel
- Appraisal Pending
- In Negotiation
- Purchase Agreement Signed
- MOU Pending

FM AREA DIVERSION PROJECT

EXHIBIT D

CCJWRD residential and commercial property leased for 2020

OIN	Parcel Type	Current Owner	PIN	Comment	Tenant
1129	RES/SHOP	CCJWRD	64-0000-02955-000	Residential, leased to former owner	Joseph Merz
9248-9252, 9255-9257	OTH	CCJWRD	01-0000-00001.210	Horse barn, leased to keep occupied	Jacob Manly
9405	RES	CCJWRD	57-0610-00030-000	Residential, leased to keep occupied	Lindy Reierson
235	RES	CCJWRD	15-0011-00010-000	Residential, leased to former owner	Patric/Carla Bellmore
822	RES	CCJWRD	57-0000-10239-000	Residential, leased to former owner	Ronald/Patrice Duval
1926	RES	CCJWRD	57-0000-10289-030	Residential, leased to keep occupied	Tronnes,/Jankowski/Enander
1992	RES	CCJWRD	57-0000-10361-020	Residential, leased to keep occupied	Greg/Rose Johnson
9393	RES	CCJWRD	57-0000-10206-030	Residential, leased to former owner	Byron Tysdal
9754	COMM	CCJWRD	53-0500-00010-000	Commercial, leased to former owner	Black Powder Fireworks
9163	RES	CCJWRD	57-0590-00010-000	Residential, leased to former owner	Lance Freier

EXHIBIT E

Comprehensive Project Property which has been conveyed to the City of Fargo.

OIN Number	Grantor	Grantee	PIN	Deed Type	Doc ID Number*	Date	Property Interest
9782	CCJWRD	City of Fargo	01-2112-00050-000	Quit Claim Deed	1535241	10/26/2017	Fee
9779	CCJWRD	City of Fargo	01-2160-00090-000	Quit Claim Deed	1535241	10/26/2017	Fee
9770N	CCJWRD	City of Fargo	01-1540-01091-000	Quit Claim Deed	1535241	10/26/2017	Fee
9259	CCJWRD	City of Fargo	01-2170-00302-000	Quit Claim Deed	1535241	10/26/2017	Fee
9200	CCJWRD	City of Fargo	01-1320-00370-000	Quit Claim Deed	1535241	10/26/2017	Fee
9201	CCJWRD	City of Fargo	01-1320-00360-000	Quit Claim Deed	1535241	10/26/2017	Fee
9203	CCJWRD	City of Fargo	01-1320-00340-000	Quit Claim Deed	1535241	10/26/2017	Fee
9204	CCJWRD	City of Fargo	01-1320-00320-000	Quit Claim Deed	1535241	10/26/2017	Fee
9205	CCJWRD	City of Fargo	01-1320-00330-000	Quit Claim Deed	1535241	10/26/2017	Fee
9202	CCJWRD	City of Fargo	01-1320-00350-000	Quit Claim Deed	1535241	10/26/2017	Fee
9196	CCJWRD	City of Fargo	01-2200-00820-000	Quit Claim Deed	1535241	10/26/2017	Fee
9166	CCJWRD	City of Fargo	01-2200-00800-000	Quit Claim Deed	1535241	10/26/2017	Fee
9195	CCJWRD	City of Fargo	01-2200-00810-000	Quit Claim Deed	1535241	10/26/2017	Fee
9125	CCJWRD	City of Fargo	01-1320-00380-000	Quit Claim Deed	1535241	10/26/2017	Fee
9197	CCJWRD	City of Fargo	01-2200-00830-000	Quit Claim Deed	1535241	10/26/2017	Fee
9126	CCJWRD	City of Fargo	01-1290-00010-000	Quit Claim Deed	1535241	10/26/2017	Fee
9167	CCJWRD	City of Fargo	01-2200-00790-000	Quit Claim Deed	1535241	10/26/2017	Fee
8601	CCJWRD	City of Fargo	01-2200-00764-000	Quit Claim Deed	1535241	10/26/2017	Fee
8600	CCJWRD	City of Fargo	01-2200-00782-000	Quit Claim Deed	1535241	10/26/2017	Fee
9770X	CCJWRD	City of Fargo	01-1540-01092-000	Quit Claim Deed	1535241	10/26/2017	Easement
9777	CCJWRD	City of Fargo	01-1540-01501-000	Quit Claim Deed	1536772	04/26/2018	Fee
9783	CCJWRD	City of Fargo	01-1540-01110-000	Quit Claim Deed	1536772	04/26/2018	Fee
9769	CCJWRD	City of Fargo	01-2112-00060-000	Quit Claim Deed	1536772	04/26/2018	Easement
8390	CCJWRD	City of Fargo	01-2160-00081-000	Quit Claim Deed	1557286	02/14/2019	Fee
8602	CCJWRD	City of Fargo	01-2160-00065-000	Quit Claim Deed	1557286	02/14/2019	Fee

*The consideration for each quit claim deed listed herein was $1.00.

EXHIBIT F

Comprehensive Project Property that has been sold or conveyed by the CCJWRD

OIN Number	Grantor	Grantee	PIN	Property Interest Conveyed	Doc ID Number	Date	Purchase Price	Acres/ square feet
8856	CCJWRD	Wells Fargo Bank, N.A. as Trustee of the Arthur Mathison Revocable Trust	57-0000-10355-030	Fee- Warranty Deed	1466674	12/22/2015	Like-kind property exchange	88.0 acres
8865, 8864	CCJWRD	Wells Fargo Bank, N.A. as Trustee of the Arthur Mathison Revocable Trust	78-0000-10357-030; 78-3500-00020-020	Access Easement	1466678	12/24/2015	Like-kind property exchange	0.05 acres
1979	CCJWRD	Wells Fargo Bank, N.A. as Trustee of the Arthur Mathison Revocable Trust	780000-10358-050	Access Easement	1466678	12/24/2015	Like-kind property exchange	0.94 acres
N/A	CCJWRD	Board of Education of the City of Fargo	01-8602-00200-000	Fee- Warranty Deed	1472622	03/15/2016	Part of relocation benefits package	5.68 acres
9777	CCJWRD	Board of Education of the City of Fargo	01-1540-01500-000	Easement for use of generator	1472621	03/15/2016	Granted in conjunction with the CCJWRD's purchase of the property	40,131 square feet
1096	CCJWRD	Cass County Electric Cooperative	64-0000-02720-000	Right of Way Easement for purpose of providing power for building of Diversion Inlet Structure	1507949	04/19/2017	N/A	20,000 square feet
2367X	CCJWRD	Helen Nygren, as Trustee of the Charles Larson Trust	44-0000-00620-040	Fee- Warranty Deed	1548995*	09/13/2018	Like-kind property exchange	70 acres
548	CCJWRD	Helen Nygren, as Trustee of the Charles Larson Trust	44-0000-00300-020	Access Easement	1515931	07/14/2017	Granted in conjunction with the CCJWRD's purchase of the property	0.43 acres

OIN Number	Grantor	Grantee	PIN	Property Interest Conveyed	Doc ID Number	Date	Purchase Price	Acres/ square feet
9210	CCJWRD	Fargo Gateway Center	01-2112-00041-000; 01-2112-00042-000	Quit Claim Deed	1477872	05/18/2016	Conveyed in conjunction with Fargo Gateway Center granting an easement over the property	Approx. 3.5 acres
9735	CCJWRD	Wells Fargo Bank, N.A., as Trustee of the Maxine E. Nelson Trust Under Agreement	53-0000-09123-030	Quit Claim Deed	1587561	04/09/2020	Like-kind property exchange	25.26 acres
9047	CCJWRD	MLGC, LLC	78-0030-00110-000	Easement	1553504	10/8/2018	N/A	5,485 square feet
9047	CCJWRD	Oxbow Golf and Country Club	78-0030-00110-000	License to operate golf course on property	1492707	10/13/2016	Granted in conjunction with property exchange between the parties	7.2 acres
9590	CCJWRD	City of Oxbow	78-0010-01430-010	Quit Claim Deed	1492708	07/14/2016	$1.00	0.69 acres
9590	CCJWRD	City of Oxbow	78-0010-01430-010	Easement	1450798[†]	06/25/2015	$1.00	Approx. 0.35 acres.
885	CCJWRD	Qwest Corporation d/b/a CenturyLink	59-0000-10809-000	Utility Easement	1573082	09/26/2019	N/A	4,648.68 square feet
2368; 2367Y; 2366; 9268; 896; 899; 900; 901	CCJWRD	WBI	59-0000-10865-000; 59-0000-10864-010; 59-0000-10866-010; 44-0000-00284-000; 44-0000-00620-030; 44-0000-00610-000; 44-0000-00704-040; 59-0000-10850-000;	Pipeline Easement	1538478	05/10/2018	N/A	Varies among each easement
9047	CCJWRD	Sprint Communications Company, L.P.	78-0030-00110-000	Utility Easement	1570755	07/25/2019	N/A	13,971 square feet
896	CCJWRD	Metro Flood Diversion Authority [€]	59-0000-10849-000	Quit Claim Deed	1415040	04/16/2014	$1.00	160.794 acres

OIN Number	Grantor	Grantee	PIN	Property Interest Conveyed	Doc ID Number	Date	Purchase Price	Acres/ square feet
815	CCJWRD	Metro Flood Diversion Authority €	57-0000-10233-000	Quit Claim Deed	1411443	02/13/2014	$1.00	91.596 acres
9191	CCJWRD	Metro Flood Diversion Authority €	57-0000-10240-030	Quit Claim Deed	1411443	02/13/2014	$1.00	184.887 acres
880	CCJWRD	Metro Flood Diversion Authority €	59-0000-10802-000	Quit Claim Deed	1412803	03/13/2014	$1.00	126.526 acres
897	CCJWRD	Metro Flood Diversion Authority €	59-0000-10850-000	Quit Claim Deed	1412803	03/13/2014	$1.00	160.903 acres
512	CCJWRD	Metro Flood Diversion Authority €	27-0000-01601-000	Quit Claim Deed	1412803	03/13/2014	$1.00	162.795 acres
511	CCJWRD	Metro Flood Diversion Authority €	27-0000-01600-000	Quit Claim Deed	1412803	03/13/2014	$1.00	162.325 acres
814	CCJWRD	Metro Flood Diversion Authority €	57-0000-10232-000	Quit Claim Deed	1419873	06/12/2014	$1.00	61.669 acres
901	CCJWRD	Metro Flood Diversion Authority €	59-0000-10865-000	Quit Claim Deed	1435128	12/11/2014	$1.00	153.302 acres
885	CCJWRD	Metro Flood Diversion Authority €	59-0000-10809-000	Quit Claim Deed	1435127	12/11/2014	$1.00	160.814 acres
898	CCJWRD	Metro Flood Diversion Authority €	59-0000-10851-000	Quit Claim Deed	1423428	07/28/2014	$1.00	160.708 acres
523	CCJWRD	Metro Flood Diversion Authority €	59-0000-01649-000	Quit Claim Deed	1417976	05/08/2014	$1.00	161.496 acres

* Corrective warranty deed recorded to correct legal description contained in prior deed recorded on 7/20/2017 as Doc. No. 1515929.
† Easement terminated with merger of title, Doc. No. 1492708.
€ Property was conveyed back to CCJWRD via quit claim deed, Doc. No. 1467112, dated 12/07/2015.

EXHIBIT G

OIN Number	OIN Text	Project Shortname	Parcel Type	Acquisition Status	Original Owner	Current Owner	Property Address	County	State	Total Parcel GIS Acres	Fee Title GIS Acres	Asset Land GIS Acres
6	6	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	5152 100 AVE S	Cass	ND	6.25		6.25
8	8	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4968 100 AVE S	Cass	ND	8.04		8.04
9	9	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4754 100 AVE S	Cass	ND	8.51		8.51
10	10	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4672 100 AVE S	Cass	ND	8.09		8.09
11	11	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10235 45 ST S	Cass	ND	9.53	3.82	5.70
12	12	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10283 45 ST S	Cass	ND	10.02	4.11	5.91
13	13	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10286 51 ST S	Cass	ND	10.02	4.25	5.77
14	14	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10252 51 ST S	Cass	ND	10.02	4.31	5.71
15	15	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10346 51 ST S	Cass	ND	10.01	8.29	1.72
16	16	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10372 51 ST S	Cass	ND	10.02	8.27	1.74
17	17	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10375 45 ST S	Cass	ND	10.02	8.19	1.82
18	18	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10351 45 ST S	Cass	ND	9.52	7.84	1.68
19	19	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10441 45 ST S	Cass	ND	9.51		9.51
20	20	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10483 106 AVE S	Cass	ND	10.01		10.01
21	21	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10461 106 AVE S	Cass	ND	10.01		10.01
22	22	SE-2B	LAND	Acquired	DEB BRAND TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	10422 51 ST S	Cass	ND	10.01		10.01
26	26	UMA	A	Acquired	CONTRACTORS LEASING	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4371 112 AVE S	Cass	ND	77.68	80.00	80.00
31	31	UMA	LAND	Acquired	CONTRACTOR'S LEASING	CASS COUNTY JOINT WATER RESOURCE DISTRICT	12468 57 ST S	Cass	ND	75.90	80.00	80.00
221	221	LAP01	LAND	Acquired	J MARIE SMITH LIVING TRUST	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 221	Cass	ND	43.90	18.93	25.45
222	222	LAP01	LAND	Acquired	J MARIE SMITH LIVING TRUST	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 222	Cass	ND	44.86	43.60	0.77
229	229	LAP02	LAND	Acquired	ANGELA R COSSETTE LE	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 229	Cass	ND	78.66	42.08	36.00
507	507	LAP02	LAND	Acquired	JOHN C OLSON ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 507	Cass	ND	158.94	3.77	148.68
508	508	LAP02	LAND	Acquired	JOHN C OLSON ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 508	Cass	ND	161.48	56.34	105.21
510	510	LAP02	LAND	Acquired	MURIEL LEMKE LE	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 510	Cass	ND	162.55	156.92	143.68
511	511	LAP02	LAND	Acquired	RUST, DENNIS P & VICKI R	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 511	Cass	ND	162.34	65.80	97.00
512	512	LAP02	LAND	Acquired	RUST, DENNIS P & VICKI R	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 512	Cass	ND	162.81	67.09	96.00
523	523	LAP02	LAND	Acquired	MONSON, JOYCE ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 523	Cass	ND	161.51	75.69	86.00
524	524	LAP02	LAND	Acquired	ARDIS Y TOUSSAINT LE	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 524	Cass	ND	159.73	78.95	80.82
530	530	LAP01	LAND	Acquired	KEVIN L & PAMELA S HEIDEN	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 530	Cass	ND	70.54	41.99	28.50
546	546	LAP01	LAND	Acquired	WILLIAM HENRY J LARSON	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 546	Cass	ND	160.45	106.14	54.40
561	561	LAP01	LAND	Acquired	RED RIVER TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 561	Cass	ND	161.02	161.06	55.17
571	571	LAP01	LAND	Acquired	NELLIE M SCHOENBERG	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 571	Cass	ND	161.61	46.30	115.30
572	572	LAP01	LAND	Acquired	NELLIE M SCHOENBERG	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 572	Cass	ND	155.88	0.00	155.90
573	573	LAP01	LAND	Acquired	NELLIE M SCHOENBERG	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 573	Cass	ND	155.59	122.37	33.20
574	574	LAP01	LAND	Acquired	NELLIE M SCHOENBERG	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 574	Cass	ND	160.33	78.41	81.90
590	590	LAP01	LAND	Acquired	WILLIAMS FARMS	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 590	Cass	ND	156.91	46.49	110.40
726	726	LAP03	LAND	Acquired	CATHERINE BAKKEN	CASS COUNTY JOINT WATER RESOURCE DISTRICT	8415 81 ST S	Cass	ND	18.20	14.70	3.51
728	728	LAP03	LAND	Acquired	JOAN THOMPSON FAMILY TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4633 81 ST S	Cass	ND	20.06	14.00	6.06
729	729	LAP03	LAND	Acquired	JOAN THOMPSON FAMILY TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4797 81 ST S	Cass	ND	60.25	42.02	18.23
730	730	LAP03	LAND	Acquired	CATHERINE FURNBERG	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4971 81 ST S	Cass	ND	59.18	42.07	17.12
813	813	HC	LAND	Acquired	CAROL FREEMAN	CASS COUNTY JOINT WATER RESOURCE DISTRICT	2914 124TH AVE S	Cass	ND	9.00	0.00	9.00
814	814	WP30	LAND	Acquired	CHERYL L GORDER	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 814	Cass	ND	61.69	42.82	18.90
815	815	WP30	LAND	Acquired	DIANE M MAIER	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 815	Cass	ND	91.60	35.24	56.40
823	823	WP30	LAND	Acquired	DORIS NELSON	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 823	Cass	ND	80.00	20.00	60.00

EXHIBIT G

880	880	HC		Acquired	RUST, DENNIS P & VICKI R	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 880	Cass	ND	126.53	0.00	126.50
884	884	LAP02	LAND	Acquired	KATHLEEN WILLIAMS	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 884	Cass	ND	104.24	22.77	81.00
885	885	LAP02	LAND	Acquired	RUST, DEAN A & GWENDOLYN	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 885	Cass	ND	160.82	56.40	104.00
896	896	LAP02	LAND	Acquired	DIEKRAGER, MARION L	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 896	Cass	ND	160.81	71.26	89.50
897	897	LAP02	LAND	Acquired	RUST, DENNIS P & VICKI R	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 897	Cass	ND	160.91	83.31	78.00
898	898	LAP02	LAND	Acquired	HOGLUND, WAYNE & BEVERLY	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 898	Cass	ND	160.72	52.55	108.20
899	899	LAP02	LAND	Acquired	CASS COUNTY JOINT WATER RESOURCE DI,	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 899	Cass	ND	160.60	60.63	100.00
900	900	LAP02	LAND	Acquired	KAREN CULBERG RECHTSCHAFFEN TRUST	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 900	Cass	ND	154.74	154.74	84.00
901	901	LAP02	LAND	Acquired	HOGLUND, WAYNE M	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 901	Cass	ND	153.31	51.12	102.00
922	922	LAP01	LAND	Acquired	CAROL B BROOKS IRREVOCABLE THIRD-PAR	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 922	Cass	ND	160.15	83.96	76.10
923	923	LAP01	LAND	Acquired	CASS COUNTY JOINT WATER RESOURCE DI	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 923	Cass	ND	66.66	18.23	48.50
937	937	LAP02	LAND	Acquired	KEITH & JANN MONSON	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 937	Cass	ND	160.33	10.75	149.80
938	938	LAP02	LAND	Acquired	MARK III & SUSAN F ANDREWS	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 938	Cass	ND	160.39	103.51	58.20
1082	1082	UMA	LAND	Acquired	CONTRACTORS LEASING	CASS COUNTY JOINT WATER RESOURCE DISTRICT	RURAL ADDRESS	Cass	ND	80.67	80.00	80.00
1094	1094	SE-2A	LAND	Acquired	JAYME RHEAULT	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1094	Cass	ND	55.39	55.39	20.39
1096	1096	WP26	LAND	Acquired	CASS COUNTY JOINT WATER RESOURCE DI	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1096	Cass	ND	76.20	76.20	3.00
1097	1097Y	SE-2A	LAND	Acquired	TERRY & KRISTIE SAUVAGEAU	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1097Y	Cass	ND	35.78	20.77	15.00
1103	1103	UMA	LAND	Acquired	LEONIE A RHEAULT	CASS COUNTY JOINT WATER RESOURCE DISTRICT	RURAL ADDRESS	Cass	ND	35.01		35.00
1104	1104	UMA	LANDandI	Acquired	LEONIE RHEAULT	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4510 112 AVE S	Cass	ND	5.03		2.50
1120	1120	SE-2B	LANDandI	Acquired		CASS COUNTY JOINT WATER RESOURCE DISTRICT	3703 124 AVE S	Cass	ND	3.00	0.32	2.70
1121	1121	SE-2B	LAND	Acquired		CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1121	Cass	ND	7.95		7.95
1123	1123	SE-2B	LAND	Acquired	JOAN CROOKS	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1123	Cass	ND	10.00	6.23	3.80
1183	1183	LAP03	LAND	Acquired	STANLEY J & BEA FUXA TRUST	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1183	Cass	ND	140.75	76.89	62.75
1221	1221	LAP01	LAND	Acquired	CHARLES J RICHARDS	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1221	Cass	ND	103.86	52.37	51.10
1222	1222	LAP01	LAND	Acquired	VAUGHN & SHIRLEY JOHNSON	CASS COUNTY JOINT WATER RESOURCE DISTRICT	2351 173 AVE SE	Cass	ND	40.80	0.00	40.80
1223	1223	LAP01	LAND	Acquired	WAYNE & GARY OHNSTAD	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1223	Cass	ND	41.43	20.92	20.50
1990	1990	UMA	LAND	Acquired	GEORGE E & NIURIS N LEHER	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 1990	Cass	ND	69.84	0.00	69.80
2363	2363	LAP01	LAND	Acquired	MAXINE E NELSON TRUST	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 2363	Cass	ND	187.98	115.11	72.90
2366	2366	LAP01	LAND	Acquired	FARGO CITY	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 2366	Cass	ND	161.00	118.67	42.30
2367	2367Y	LAP01	LAND	Acquired	CHARLES LARSON TRUST ETAL	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 2367Y	Cass	ND	51.57	4.14	47.42
2368	2368	LAP01	LAND	Acquired	WILLIAM HENRY J LARSON	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 2368	Cass	ND	160.74	41.56	119.10
5055	5055	SE-1	LANDandA	Acquired	CARL J FELIX	CASS COUNTY JOINT WATER RESOURCE DISTRICT	RURAL ADDRESS	Cass	ND	7.01	5.39	1.61
8852	8852	LAP01	LAND	Acquired	EDWIN & MARGARET PLOYHART	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 8852	Cass	ND	1.06	0.23	0.90
9191	9191	SE_I29	LAND	Acquired	DIANE MAIER	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 9191	Cass	ND	184.89	52.40	132.50
9248	9248	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17411 HORSE HAVEN DR.	Richland	ND	2.85	0.00	2.90
9249	9249	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17411 HORSE HAVEN DR.	Richland	ND	2.66	0.00	2.70
9250	9250	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17411 HORSE HAVEN DR.	Richland	ND	2.01	0.00	2.00
9251	9251	UMA	OTH	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17407 HORSE HAVEN DR	Richland	ND	3.37	0.00	0.00
9252	9252	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17411 HORSE HAVEN DR.	Richland	ND	2.56	0.00	2.60
9254	9254	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17411 HORSE HAVEN DR.	Richland	ND	2.20	0.00	2.20
9255	9255	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	5400 174 AVE SE	Richland	ND	2.10	0.00	2.10
9256	9256	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17411 HORSE HAVEN DR.	Richland	ND	2.25	0.00	2.30
9257	9257	UMA	LAND	Acquired	ANDERSON, LORI J	CASS COUNTY JOINT WATER RESOURCE DISTRICT	17411 HORSE HAVEN DR.	Richland	ND	2.09	0.00	2.10
9405	9405	HC	RES	Acquired	ROBERT J & MAXINE J NORDICK	CASS COUNTY JOINT WATER RESOURCE DISTRICT	4848 COUNTY RD 81 S	Cass	ND	1.43	0.00	1.40
9762	9762	LAP02	LAND	Acquired	ANN M & STANLEY C KULAS TOD	CASS COUNTY JOINT WATER RESOURCE DISTRICT	OIN 9762	Cass	ND	60.40	60.00	27.27

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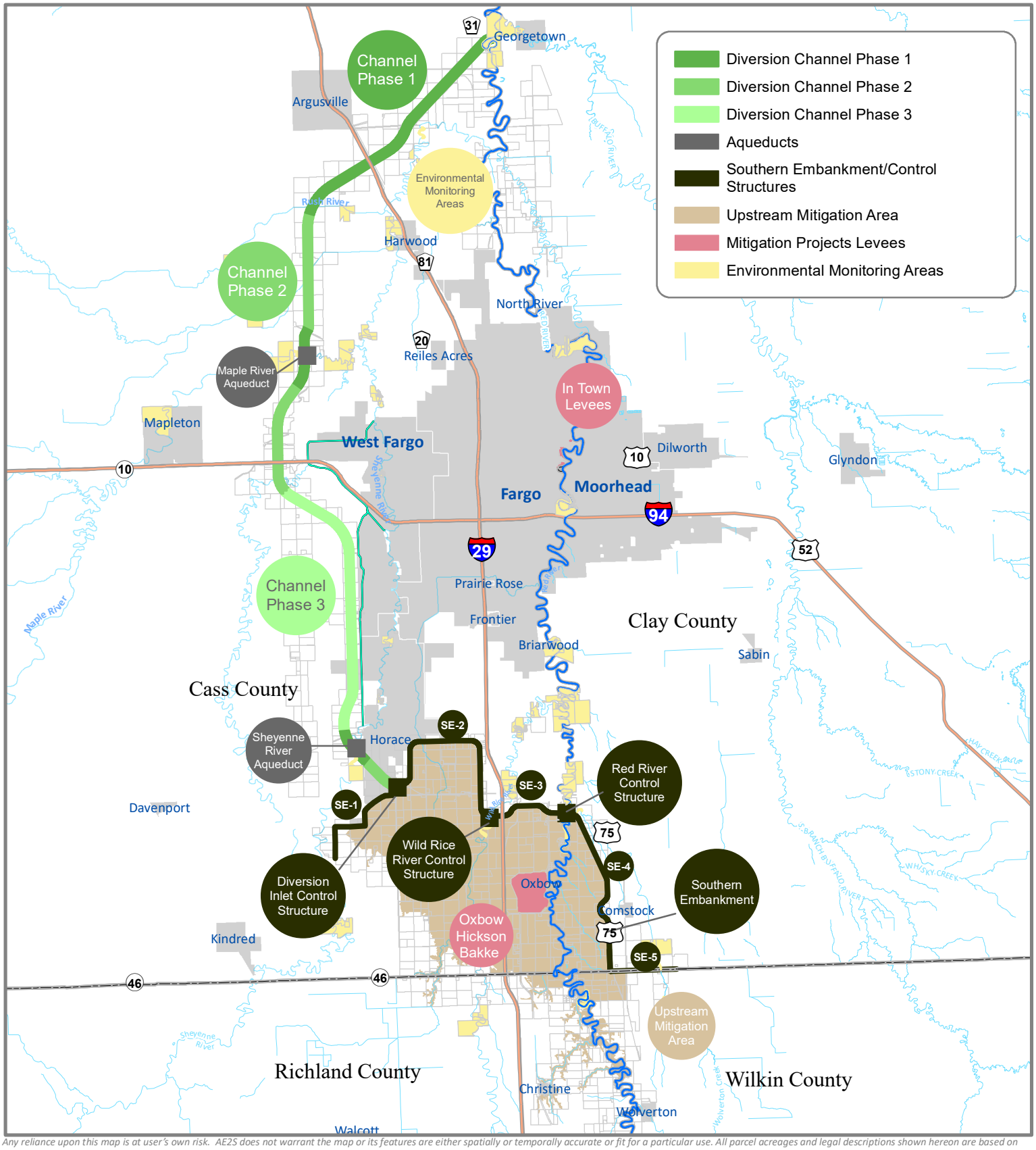


Any reliance upon this map is at user's own risk. AE2S does not warrant the map or its features are either spatially or temporally accurate or fit for a particular use. All parcel acreages and legal descriptions shown hereon are based on County GIS data. Final acreages and legal descriptions to be determined by boundary survey.

Coordinate System: NAD 1983 UTM Zone 14N | Produced by: cwickenheiser - AE2S, Inc. | C:\Data\Projects\GIS Projects\FM Area Diversion\Projects\Land Acquisition\Project Work Package\!Project Wide\Overall LA Maps\PropertyAcquisitionSevenPhaseMap8x11.mxd

N

0 2.5 5

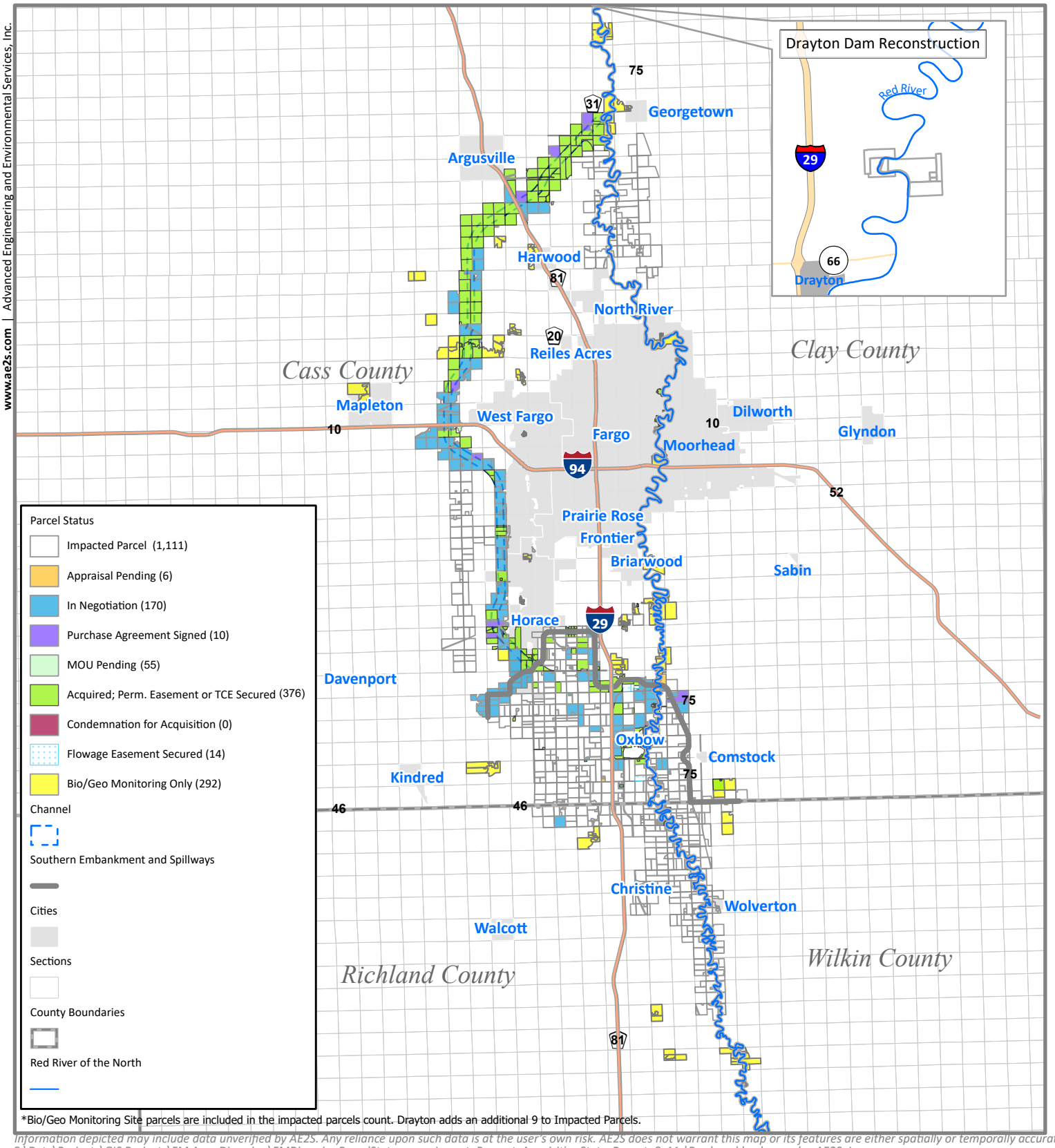
Miles

FM AREA DIVERSION KEY ACQUISITION AREAS

Map Date: 7/10/2020

FM AREA DIVERSION PROJECT

www.ae2s.com | Advanced Engineering and Environmental Services, Inc.



*Bio/Geo Monitoring Site parcels are included in the impacted parcels count. Drayton adds an additional 9 to Impacted Parcels.

Information depicted may include data unverified by AE2S. Any reliance upon such data is at the user's own risk. AE2S does not warrant this map or its features are either spatially or temporally accurate.
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Miles

PROPERTY ACQUISITION STATUS REPORT

Date: 7/15/2020

FM AREA DIVERSION PROJECT

Cultural Mitigation Areas

FM AREA DIVERSION PROJECT

As of July 15, 2020

Sheyenne River Site #1

(32-CS-201)

OIN 547N

1 parcels total

(Part of Channel Phase 1)

Phase 3 Cultural Mitigation (Excavation) Complete

Sheyenne River Site #2

(32-CS-5126)

OIN 540N

1 parcel total

(Part of Channel Phase 1)

Phase 2 Cultural Investigation scheduled to commence June 23, 2020.

- *Appraisal Pending*
- *In Negotiation*
- *Agreement Signed*
- *Acquired Parcel*
- *Condemnation*
- *Change from last report*

North of Maple River Site

(32-CS-5139)

OIN 922

OIN 923

2 parcels total

(Part of Channel Phase 1)

Phase 2 Cultural Investigation complete.

Archaelogical Monitoring required during construction.

South of Maple River Site

(32-CS-5127)

OIN 924N

1 parcels total

(Part of Channel Phase 1)

Phase 3 Cultural MItigation (Excavation) Complete

Drain 14 Site

(32-CS-5135) Target Completion: Spring 2020

OIN 936

1 parcel total

(Part of Channel Phase 2)

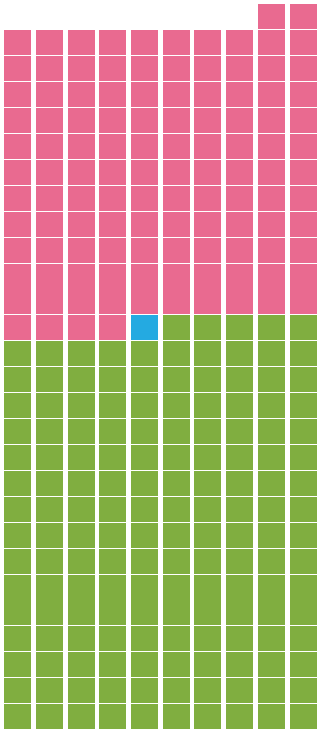
Phase 2 Cultural Investigation in work. Preliminary Cultural Borings completed by Beaver Creek Archeology (BCA). Test unit evcactions will be mapped & scheduled. ROE extended through 12/31/2020.

Environmental Monitoring Areas (BIOGEO)

As of July 15, 2020

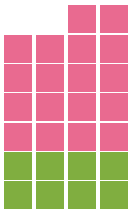
North Dakota | Minnesota

Cass County



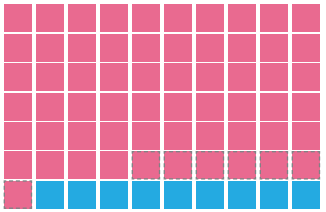
269 parcels total

Richland County



26 parcels total

Clay County



70 parcels total

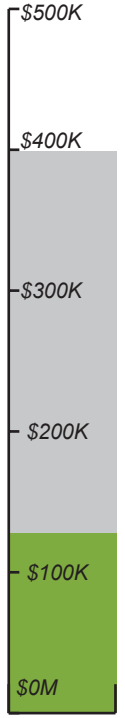
Wilkin County

10 parcels total

- Easement Document in Work
- ROE Granted
- USACE Easement Bounds In Work
- Preliminary COS In Work
- In Negotiations
- Bio/Geo Easement Secured
- Change from last report
- On Hold

Hard Costs paid to Property Owners

Note: Based on financial data through June



$400K budgeted

$131.2K* spent

*includes payments for monuments and easements.

- Budgeted
- Purchase Agreement
- Spent

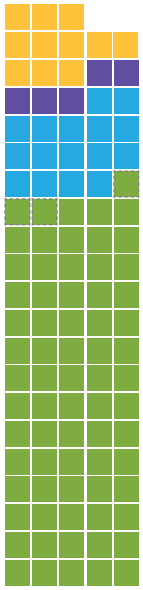
Diversion Channel

FM AREA DIVERSION PROJECT

As of July 15, 2020

Phase 1
(WP LAP01)

Target Completion:
Fall 2020

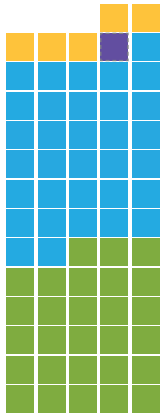


103 parcels total

- *11 MOU Pending*
- *16 In Negotiation*
- *5 Agreement Signed*
- *71 Acquired Parcel/ TCE Secured*
- *0 Condemnation*
- *Change from last report*

Phase 2
(WP LAP02)

Target Completion:
Fall 2020

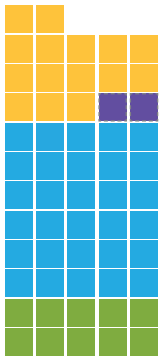


67 parcels total

- *5 MOU Pending*
- *33 In Negotiation*
- *1 Agreement Signed*
- *28 Acquired/TCE Secured*
- *0 Condemnation*
- *Change from last report*

Phase 3
(WP LAP03)

Target Completion:
Fall 2020

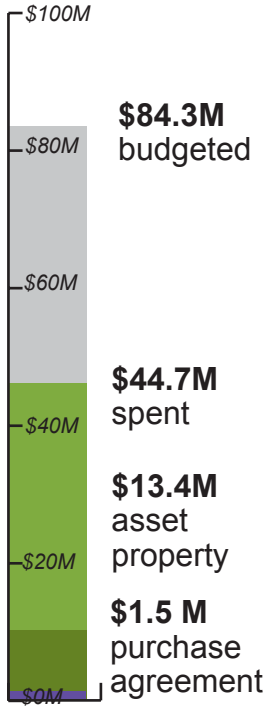


57 parcels total

- *15 MOU Pending*
- *30 In Negotiation*
- *2 Agreement Signed*
- *10 Acquired Parcel/TCE Secured*
- *0 Condemnation*
- *2 Mitigation*
- *Change from last report*

Hard Costs paid to Property Owners

NOTE: Based on Financial data through June



- *Budgeted*
- *Purchase Agreement*
- *Spent*
- *Asset Property*

Southern Embankment Control Structures

FM AREA DIVERSION PROJECT

As of July 15, 2020

Diversion Inlet Control Structure

(WP 26)
Targeted Completion: Complete

8 parcels total

- *0 MOU Pending*
- *0 In Negotiation*
- *0 Agreement Signed*
- *8 Acquired/ TCE Secured*
- *Condemnation*
- *Change from last report*

Wild Rice Control Structure

(WP 30)
Target Completion: Complete

"Option" Parcels

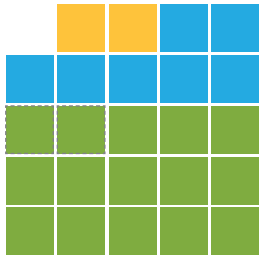
"Base" Parcels

4 parcels total

- *0 Appraisal Pending*
- *0 In Negotiation*
- *0 Agreement Signed*
- *4 Acquired/ TCE Secured*
- *Changed from last report*

Red River Control Structure

(WP 35)
Target Completion: July 2021



24 parcels total

- *2 Appraisal Pending*
- *7 In Negotiation*
- *0 Agreement Signed*
- *15 Acquired/ TCE Secured*
- *Changed from last report*

Southern Embankment

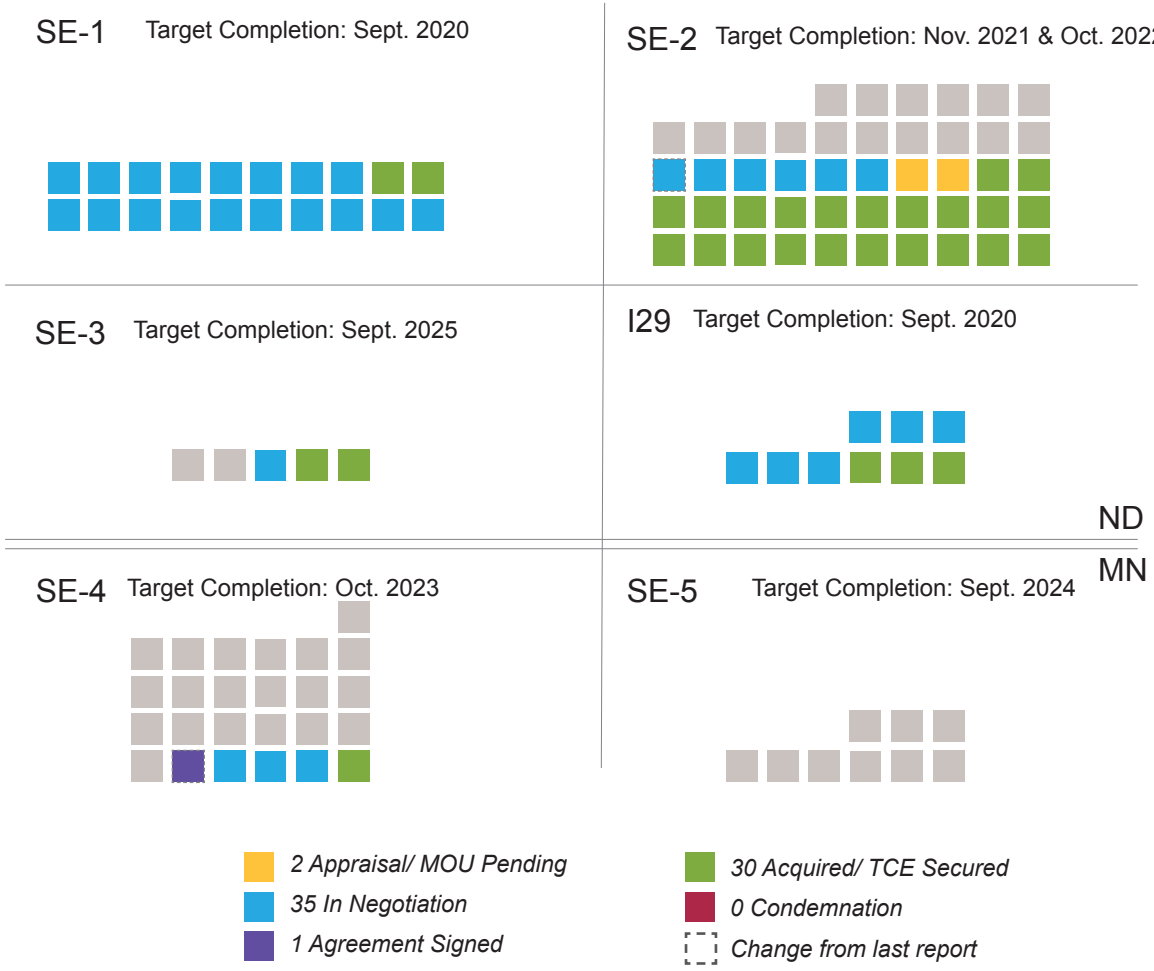
FM AREA DIVERSION PROJECT

As of July 15, 2020

Southern Embankment

(WP Reach SE-1 to SE-5 and I29)
Targeted Completion: September 2025

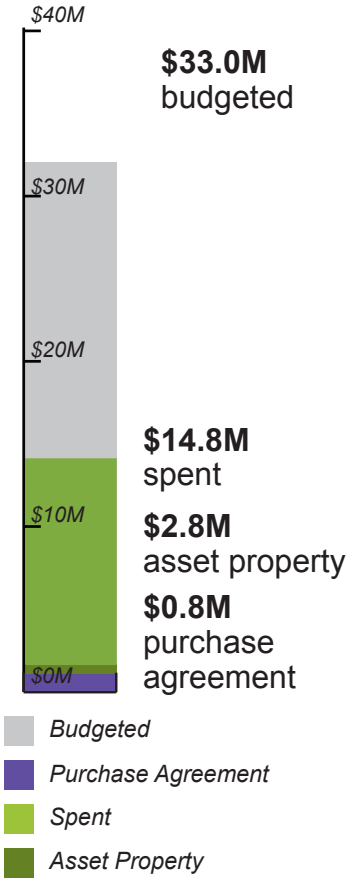
115 parcels total



Southern Embankment & Control Structures

Hard Costs paid to Property Owners

Note: Based on financial data through June



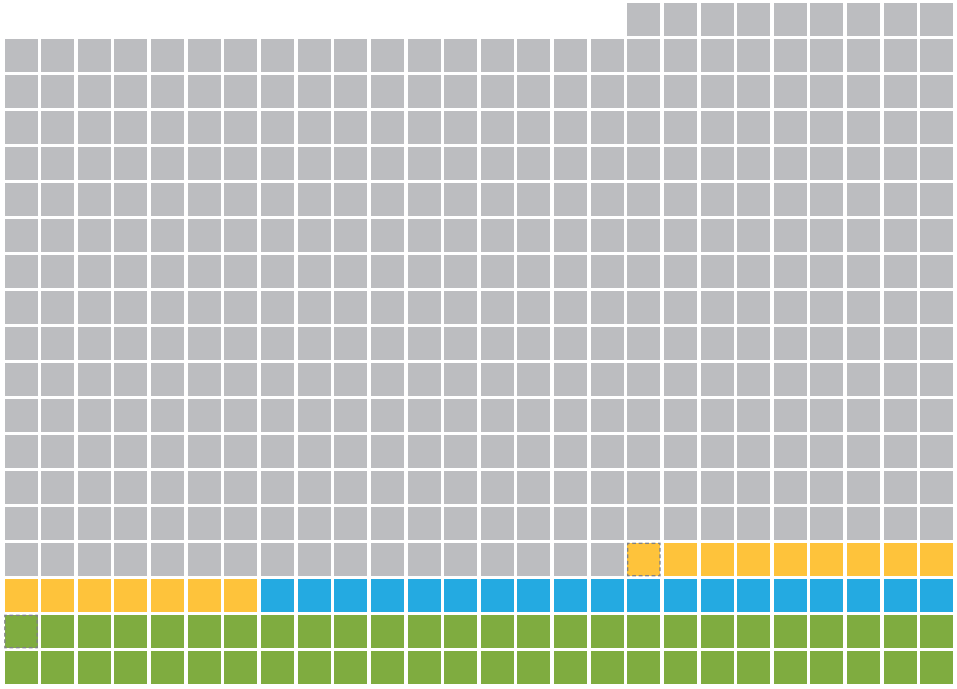
Upstream Mitigation Area-ND (UMA)

FM AREA DIVERSION PROJECT

As of July 15, 2020

Flowage Easements without structures (ND)

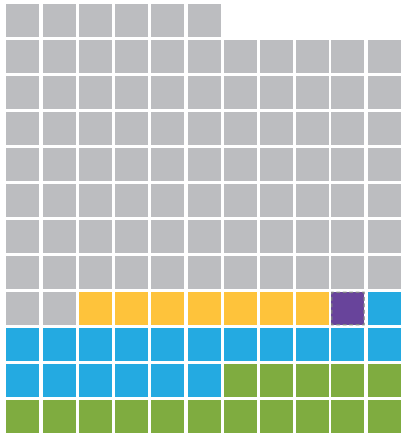
Approximately 478 parcels in ND



- *16 Appraisal/MOU Pending*
- *19 In Negotiation*
- *0 Agreement Signed*
- *10 Flowage Easement Secured*
- *42 Acquired*
- *0 Condemnation*
- *Changed*

Flowage Easement Structure Sites (ND)

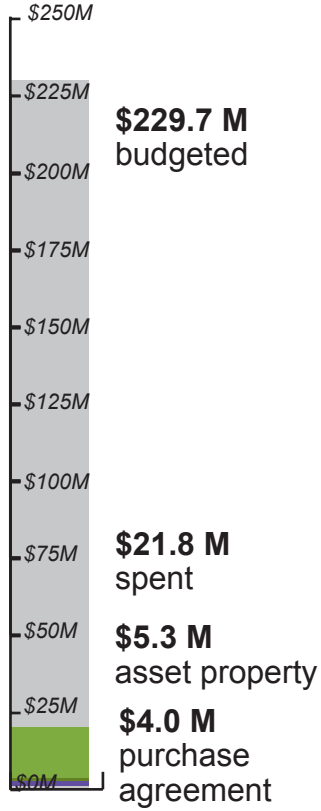
Approximately 133 parcels in ND



- *7 Appraisal/MOU Pending*
- *18 In Negotiation*
- *1 Agreement Signed*
- *16 Acquired*
- *0 Flowage Easement Secured*
- *Condemnation*
- *Changed*

ND + MN UMA Hard Costs paid to Property Owners

Note: Based on financial data through June



- *Budgeted*
- *Purchase Agreement*
- *Spent*
- *Asset Property*

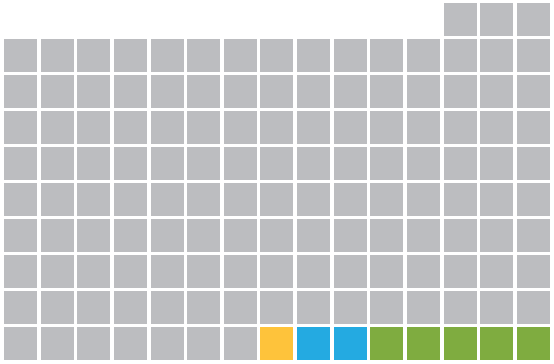
Upstream Mitigation Area-MN (UMA)

FM AREA DIVERSION PROJECT

As of July 15, 2020

Flowage Easements without structures (MN)

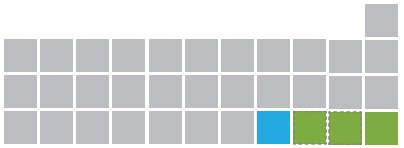
Approximately 138 parcels in MN



- *1 Appraisal/MOU Pending*
- *2 In Negotiation*
- *0 Agreement Signed*
- *4 Flowage Easement Secured*
- *1 Acquired*
- *0 Condemnation*
- *Changed*

Flowage Easement Structure Sites (MN)

Approximately 33 parcels in MN



- *0 Appraisal/MOU Pending*
- *1 In Negotiation*
- *0 Agreement Signed*
- *0 Flowage Easement Secured*
- *3 Acquired*
- *Condemnation*
- *Changed*

OHB Projects

FM AREA DIVERSION PROJECT

As of July 15, 2020

OHB Ring Levee

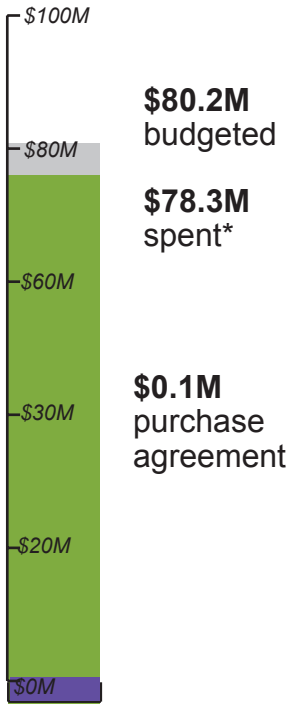
WP 43

Parcels needed for remaining portion of OHB Project.

9 parcels remaining

0 Appraisal Pending
9 In Negotiation
0 Agreement Signed
0 Acquired Parcel
0 Condemnation
Changed from last report

Hard Costs paid to Property Owners



$80.2M budgeted

$78.3M spent*

$0.1M purchase agreement

** Includes parcels purchased outside the OHB Ring Levee*

Budgeted
Purchase Agreement
Spent
Asset Property

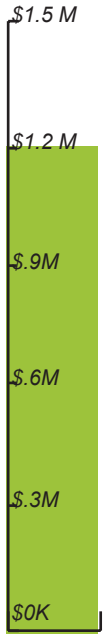
Hickson Main Ave ROW

WP 43D5

4 parcels total

0 Appraisal Pending
0 In Negotiation
0 Agreement Signed
4 Acquired Parcel
0 Condemnation
Changed from last report

Hard Costs paid to Property Owners



$1.2 M budgeted

$1.2 M spent

$1.2 M purchase agreement

Budgeted
Purchase Agreement
Spent
Asset Property

FM AREA DIVERSION PROJECT

Contracting Actions

JULY 2020

DA Board Approval Contract Actions (Recommendation)

Description	Company	Budget Estimate ($)
Diversion Authority		
Task Order 17, Amendment 9 – WP42 Services During Construction	HMG	$221,301
Task Order 21, Amendment 8 – P3 Request for Proposal Support	HMG	$225,896

FM AREA DIVERSION PROJECT

This is Task Order No. 17, Amendment ~~89~~, consisting of 8 pages.

Houston-Moore Group, LLC

Task Order No. 17, Amendment ~~9~~8

FMDA Purchase Order No. 174124

Services During Construction – Work Package 42

In accordance with the Master Agreement for Professional Services between **Fargo-Moorhead Flood Diversion Authority** ("Owner") and **Houston-Moore Group, LLC** (HMG) ("Engineer"), dated May 1, 2017 ("Agreement"), Owner and Engineer agree as follows:

The parties agree that in the event of a conflict between prior versions of this Task Order No. 17 and this Amendment, the terms and conditions in this Amendment shall prevail, provided however, nothing herein shall preclude Engineer from invoicing for work authorized under prior versions of this Task Order and performed prior to effective date of this Amendment, even to the extent such prior work was revised by this Amendment. All other terms and conditions shall remain the same and are hereby ratified and affirmed by the parties.

1. Specific Project Data

   A. Title: SERVICES DURING CONSTRUCTION – WORK PACKAGE 42

   B. Description: Provide Services During Bid (SDB) and Services During Construction (SDC) for projects designed by HMG for the Fargo-Moorhead Area Flood Diversion Project (Project).

   C. Background: The scope of work for this Task Order includes SDB and SDC. Owner will be issuing various construction packages for bid. Engineer will assist Owner with SDC, including SDB. It is anticipated that the following construction contracts will be required:

      1. WP-42A.1, A.3 – Red River Levees – 4th Street Lift Station, Gatewell, and Outfall Structure
      2. WP-42A.2 – Red River Levees –2nd Street Lift Station and Gatewell Structure
      3. WP-42F.1S – Flood Control, 2nd Street North, South of Pump Station
      4. WP-42H.2 – El Zagal Area Flood Risk Management – Phase 2 (SDB and SDC)
      5. WP-42I.1 – Mickelson Levee Extension (SDB and SDC)
      6. WP-42C.2 – Park East Demolition (SDB and SDC)
      7. WP-42C.1 – HoJo, Old Shakey's, and FPS Demolition (SDB and SDC)
      8. WP-42F.1N – Flood Control, 2nd Street North, North of Pump Station (SDB only)
      9. WP-42F.2 - Flood Control, 2nd Street South, (Park East) (SDB and SDC)
      10. WP-42G – General Landscaping and Plantings (SDB and SDC)
      11. WP-42E – 2nd St. So. and Main Ave. Flood Mitigation (SDB and SDC)

2. Services of Engineer

   The following functions and activities describe the general services authorized under this Task Order, Engineer will perform activities to accomplish the scope described herein, as well as other services that may be mutually agreed to by the parties pursuant to the terms of the Agreement.

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A. SERVICES DURING BIDDING

1. Respond to bidder inquiries forwarded by Owner's Representative during advertisement period and prepare addenda as necessary to provide a clear, biddable set of solicitation documents.
2. Attend and participate in pre-bid meetings and site visits.
3. Attend bid openings and, if requested, assist in evaluation of bids.
4. Incorporate addenda into the plans and technical specifications to create a set of Contract Award Documents.
5. Prepare a submittal register based on the Contract Documents indicating required submittals, the specific technical submittals requiring review and/or approval by the Engineer, and administrative submittals that can be reviewed by the Owner's Representative.

B. SERVICES DURING CONSTRUCTION

1. Comply with the general guidelines of the Memorandum for Record No. 018 (MFR-018) "Fargo-Moorhead Metro (FMM) Flood Risk Management (FRM) Project - Sponsor Constructed Features Roles and Responsibilities" between the Diversion Authority, US Army Corps of Engineers (USACE), and the Program Management Consultant (PMC) as modified herein.
2. Fulfill the duties of Engineer in accordance with the specific requirements of the Contract Documents for each project. Follow project documentation requirements provided by the PMC.
3. Participate in one or more partnering meetings.
4. Comply with Owner's and Contractor's safety plans.
5. Provide a Resident Project Representative (RPR) that will represent the Engineer and Owner's Representative. RPR will have the duties and defined in the Contract Documents for each project.
6. Provide Quality Assurance Managers and/or Project Engineers to perform general field observation and manage the specific inspections to be performed by third party materials testing firm, and other specialty inspection agents as needed.
    a. Validate results of tests and inspections, oversee retesting or other actions needed to reconcile deficiencies.
    b. Maintain a log for each type of test conducted.
    c. Prepare Daily Reports and submit to Owner's Representative and City of Fargo.
    d. Prepare Weekly Reports for each project documenting the work performed by Contractor, Quality Assurance activities performed, and current issues and challenges.
7. Respond to Requests for Information and other construction communication provided by the Owner's Representative.

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8. Review shop drawings, samples, and operation and maintenance manuals for conformance with the Contract Documents.
9. Lead development and scoping, and coordinate Contractor pricing of Change Orders or other modifications that affect the design or function of the Project, and provide drafts to PMC for review and approval recommendation to Owner.
10. Perform the following survey tasks in accordance with MRF-015, Survey Standards:
    a. Additional project control, if required.
    b. Benchmark checks during construction.
    c. Existing conditions surveys.
    d. Quantity surveys for Contractor's monthly payment application.
    e. As-built construction surveys
11. Maintain a set of full-scale contract drawings indicating as-built conditions. Assemble redline information from Contractor, Engineer's Resident Project Representative, and other sources to maintain these drawings.
12. Prepare or review site visit reports for site visits by Engineer, USACE or their external peer review team, or other authorities.
13. Provide commissioning activities, including equipment testing, demonstrations of capability and operability, and training of operating staff.
14. Assist Owner's Representative with determination of monthly pay application quantities.
15. Identify issues on a punch list for the Contractor to resolve. Upon completion of punch list items, coordinate a final inspection. Document each inspection.
16. Following completion of construction, update the Design Document Report to reflect the design changes, contract modifications, site conditions encountered, testing, and submittals.
17. Provide Final As-Built drawings in conformance with the same standards as the design drawings.
18. Prepare a post construction Inspection and Monitoring Plan specifying annual inspections required to verify satisfactory maintenance and performance of the flood risk management features.
19. Provide flood risk reduction certifications as required by Owner.
20. Deliverables:
    a. Contract Award Document(s)
    b. Log of QC Tests
    c. Daily Reports
    d. Weekly Reports
    e. Site Visit Reports
    f. Punch List(s)

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g. Updated Design Document Report

h. Final As-Built Drawings

i. Inspection and Monitoring Plan

j. Flood Risk Reduction Certifications

k. Technical support, numerical modeling and analysis and troubleshooting regarding the 2nd Street Pump station soft starters.

j.l. Additional troubleshooting services for WP42A2.

C. PROJECT MANAGEMENT (budget for these tasks included in Subtask 2.B)

1. Provide project management, including monthly status reports and invoicing to PMC, on Engineer's task activity.
2. Participate in regular and periodic meetings or teleconferences with contractors, the Owner's Representative, City of Fargo, Owner, and USACE.
3. Deliverables:
    a. Monthly status reports and invoices

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D. ON-CALL SERVICES

1. Respond to requests for services from Owner or Owner's Representative for tasks not included in individual Task Orders. Services will be provided only with written authorization from Owner or Owner's Representative.

    a. Litigation support services.

2. Deliverables:

    a. On-call services deliverables as requested.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in the Agreement.

4. Times for Rendering Services

Subtask	Start Time	Completion Time
All Work	July 10, 2014	September 30, 2016
Amendment 2	January 28, 2016	June 30, 2017
Amendment 3	May 1, 2016	July 31, 2017
Amendment 5	July 31, 2017	December 31, 2018
Amendment 6	October 24, 2018	June 30, 2020
Amendment 7		June 30, 2020
Amendment 8		December 31, 2020
Amendment 9		December 31, 2020

5. Payments to Engineer

A. Owner shall pay Engineer for services rendered as follows:

I. Compensation for services in Subtasks A, B, and C shall be on a Time and Material basis in accordance with the Standard Hourly Rates shown in Paragraph 14 of the Agreement.

II. The budgets for Subtask D is an allowance.

B. Engineer will notify Owner when 80 percent of the budget is expended.

C. Engineer will submit an amendment for additional compensation when 90 percent of the budget is expended, or confirm to Owner that this Task Order can be completed for the remaining budget.

D. Engineer will not perform work beyond 100 percent of the budget without Owner's written authorization.

Subtask	Activity ID	Current Budget ($)	Change ($)	Revised Budget ($)
A. Services During Bid	CN-9520 WP-42SDC	181,378.82	0	181,378.82
B. Services During Construction	CN-9520 WP-42SDC	5,938,6445,929,277	9,367221,301	5,938,644

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Subtask	Activity ID	Current Budget ($)	Change ($)	Revised Budget ($)
C. Project Management	CN- 9520 WP-42SDC	0	0	0
D. On-Call Services	CN-9520 WP-42SDC	65,00020,000	45,0000	65,000
TOTAL		**6,185,022.82** ~~**6,130,655.82**~~	~~**54,367**~~**221,301**	**6,406,323.82** ~~**6,185,022.82**~~

E. The terms of payment are set forth in Paragraph 15 of the Agreement.

F. When invoicing work, Engineer shall note the Activity ID (shown in the table above) associated with each invoiced activity.

6. Sub consultants:

   A. Barr Engineering (geotechnical inspections and support)
   B. SRF (signaling and lighting and landscaping)
   C. HDR

7. Other Modifications to Agreement: No additions or modifications

8. Attachments: None.

9. Documents Incorporated By Reference:

   A. Agreement between Owner and Engineer for Professional Services -Task Order Edition, dated May 1, 2017.

   B. AWD-00050 REV-0, Services During Bidding-WP-42F.1S, dated July 9, 2015.

   C. AWD-00052 REV 0, WP-42C.2 SDC and WP-42C.1 SDB, dated November 12, 2015.

   D. AWD-00058 REV 0, WP-42F.1N SDC and WP-42F.2 SDB, dated May 12, 2016.

   E. AWD-00059 REV 0, WP-42F.1S, WP-42H.2, and WP-421.1 additional SDC, dated May 26, 2016.

   F. HMG cost proposal received October 17, 2018.

   G. HMG cost proposal received August 12, 2019.

   ~~G.~~H. HMG cost proposal received January 23, 2020

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10. **Terms and Conditions:** Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

11. Electronic Signatures. **Fargo-Moorhead Flood Diversion Authority** and **Houston-Moore Group, LLC**, agrees that the electronic signature to this **Task Order No. 17, Amendment 9 Work-In-Kind (WIK)** shall be as valid as an original signature of **Fargo-Moorhead Flood Diversion Authority** and **Houston-Moore Group, LLC** and shall be effective to bind the signatories to this **Task Order No. 17, Amendment 9 Work-In-Kind (WIK).** For purposes hereof: (i) "electronic signature" means a manually signed original signature that is then transmitted by electronic means or an electronic acknowledgment which provides the signatory the ability to validate and affix a digital signature that is then transmitted by electronic means; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

~~10.~~

The Effective Date of this Task Order is July 10, 2014.

ENGINEER:	OWNER:
Houston-Moore Group, LLC	**Fargo-Moorhead Metro Diversion Authority**
Signature Date	Signature Date
Jeffry J. Volk	Joel Paulsen
Name	Name
President	Executive Director
Title	Title
DESIGNATED REPRESENTATIVE FOR TASK ORDER:	DESIGNATED REPRESENTATIVE FOR TASK ORDER:
C. Gregg Thielman	Nathan Boerboom
Name	Name
Sr. Project Manager	Diversion Authority Project Manager, City of Fargo
Title	Title
925 10th Avenue East West Fargo, ND 58078	225 4th Street North Fargo, ND 58102
Address	Address
cgthielman@houstoneng.com	nboerboom@cityoffargo.com
E-Mail Address	E-Mail Address
(701) 237-5065	(701) 476-6743
Phone	Phone

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Fax

Fax

DRAFT

This is Task Order No. 21, Amendment 8, consisting of 10 pages.

Houston-Moore Group, LLC

Task Order No. 21, Amendment 8

DA Purchase Order No. 190510

P3 Request For Proposal Procurement Support

In accordance with the Master Agreement for Professional Services between **Fargo-Moorhead Flood Diversion Authority** ("Owner") and **Houston-Moore Group, LLC (HMG)** ("Engineer"), dated May 1, 2017 ("Agreement"), Owner and Engineer agree as follows:

The parties agree that in the event of a conflict between prior versions of this Task Order No. 21 and this Amendment, the terms and conditions in this Amendment shall prevail, provided however, nothing herein shall preclude Engineer from invoicing for work authorized under prior versions of this Task Order and performed prior to effective date of this Amendment, even to the extent such prior work was revised by this Amendment. All other terms and conditions shall remain the same and are hereby ratified and affirmed by the parties.

The parties agree that an information firewall shall be provided to ensure separation of Public Private Partnership (P3) document information and other HMG work products, such that P3 document information is not available to unauthorized HMG staff, subcontractors or affiliates, and that Houston Engineering, Inc. and Moore Engineering, Inc. are the only firms authorized to work under this Task Order No. 21, unless specified in this task order or an amendment to this task order.

1. Specific Project Data
    A. Title: **P3 Request For Proposal Procurement Support**
    B. Description: Provide professional services for support of the P3 Request for Proposals (RFP) procurement phase. Services to include technical support, review of and response to: draft RFP comments and Requests for Information (RFI), Phase 8 Model submittals, Innovative Technical Concepts (ITC), Interim Technical Submittals (ITS), final Technical Proposals, and geotechnical field investigation and reporting services.
    C. Background:
        i. The Owner and the USACE have entered into a Project Partnership Agreement (PPA) for construction of the Fargo-Moorhead Metro Area Flood Risk Reduction Project (Project) under a Split Delivery P3.
        ii. The Owner intents to issue the P3 RFP to four (4) short listed P3 Proposers in December 2016 for the Design, Construction, Finance, Operation and Maintenance of the Diversion Channel and Associated Infrastructure (DCAI), and the P3 Technical Proposals are due at the end of August 2017.
        iii. The Engineer has provided H&H modeling and detailed design services (Civil, Architectural, Geotechnical, Mechanical, Structural, and Transportation) for the Project, and assistance from the Engineer is required to evaluate P3 RFP, Phase 8 Models, RFIs, ITCs, ITSs, final Technical Proposals, and provide geotechnical field investigation and reporting services.
2. Services of Engineer
    A. Draft RFP Comments and RFIs

i. P3 Proposers may submit RFIs on any provision in the RFP, and the Owner may respond to such questions, requests and comments in each One-on-One Meeting and through updated drafts of the Draft RFP and through Addenda (as applicable).

ii. P3 Proposers have been given the Project Phase 8 Model to use to develop and check the validity of their DCAI design. Proposers may have specific Phase 8 Model related comments or RFIs.

iii. Scope of Work

1. If requested by Owner, or Owner's Representative (CH2M), evaluate and respond to technical comments and RFIs requiring expertise in the fields of Civil, Architectural, Geotechnical, GIS, Mechanical, Structural, or Transportation. Prepare maps or other P3 documents as requested by Owner or Owner's Representative to support the P3 procurement.

    a. Assume Owner or Owner's Representative will request up to two hundred (200) hours of technical comment or RFI evaluation support.

    b. Amendment 2 adds additional hours in support of the P3 procurement for this subtask.

2. In order to facilitate timely development and use of Proposer Phase 8 Models, Engineer is requested to provide Phase 8 Modeling expertise during the RFP Process to respond to comments, RFIs, and provide technical modeling support when requested by Owner or Owner's Representative.

    a. Assume Owner or Owner's Representative will request up to two hundred (200) hours of Phase 8 Modeling RFI evaluation support.

    b. Amendment 2 adds additional hours in support of the P3 procurement for this subtask, including: QA/QC of Phase 8 model to identify differences between existing conditions and project condition models; evaluation of Diversion Inlet tailwater and flood duration; evaluating Manning's n value; tabulating outside water surface elevations; evaluation, survey and generating data sheets of non-WRD side inlets.

3. Perform H&H modeling sensitivity analysis of proposed NDDOT bridges on the Maple River and future Cass County Bridges on the Rush, Lower Rush, and Sheyenne Rivers to determine if planned and future roadway crossing changes could impact Diversion Channel inlet design sizes and requirements.

    a. Background: The NDDOT will be replacing three (3) Maple River bridges on I-94 and Hwy 10 west of the project. The replacement bridges will be longer, which may change Maple River system flood event flows and water surface elevations, causing changes to flood flow splits between Drain 14 and the Maple River. This flow split changes could impact Diversion Channel inlet design sizes and requirements.

    b. Incorporate proposed bridge geometry for five (5) NDDOT bridges and ten (10) Cass County bridges into the Phase 9.1 CLOMR Project Conditions model, and preform a road crossing sensitivity analysis using the Red River peak 100-year and 500-year flood events and tributary peak 100-year and 500-year flood events. Document results in a technical memorandum that includes changes to river water surface elevations and flows, along with changes to Diversion Channel inlet design sizes and requirements.

4. Provide support to respond to Proposer Clarification Requests, participate in Proposer one-on-one meetings, conduct reviews of the Technical Requirements, and provide technical information to the PMC during the Procurement.

5. Update the H&H model to include the current CLOMR model features, current USACE Southern Embankment features, and other geometry updates identified by the Proposers. Conduct a QA/QC of the model geometry to ensure there is consistency between the existing conditions and the with-project geometry and flow files. Flood events include the Tributary Peak 10, 5, 2, 1 and 0.2 percent chance events, Tributary Peak Sheyenne River Standard Project Flood (SPF), Red River Peak 5, 2, 1 and 0.2 percent chance events, and the Red River Peak Diversion Channel Inflow Design Flood (IDF) event. Floodplain mapping will be conducted.

iv. Deliverables include:

1. Comment or RFI responses within 48 hours of the request or provide a timeline for response. Provide a summary of the type of support provided.

2. Maps or other P3 procurement related documents.

3. Technical Memorandum: Sensitivity Analysis of NDDOT and Cass County Highway Road Crossings.

B. Innovative Technical Concepts

i. An ITC is a technical or other concept that deviates from the requirements of the Technical Requirements and, at the sole discretion of the Owner, provides equal or better value.

ii. Scope of Work

1. If requested by Owner, or Owner's Representative, evaluate and respond to ITCs requiring expertise in the fields of Civil, Architectural, Geotechnical, Mechanical, Structural, or Transportation professional services. ITC evaluations should include technical advantages or disadvantages of ITC.

a. Assume Owner or Owner's Representative will request up to two hundred (200) hours of technical comment or RFI evaluation support.

b. Provide support to evaluate Innovative Technical Concepts that deviate from the Technical Requirements.

iii. Deliverables include:

1. Written ITC evaluations.

C. Interim Technical Submittals

i. All Proposers will make one ITS. The purpose of the ITS is to allow the Owner and Proposers to confirm a mutual understanding and approach to the Phase 8 model and, enable the Authority to review, on a confidential basis, the Proposers' preliminary designs and, through a one-on-one meeting, provide feedback on such designs and clarify any misinterpretations or ambiguities in the RFP relating to Project design concepts before the Proposers' final submission of their Technical Proposals.

ii. Scope of Work

1. Owner or Owner's Representative will request Engineer to participate in up to sixteen (16) one-on-one meetings.

a. Assume Owner or Owner's Representative will request up to four hundred (400) hours of Phase 8 Modeling or other support staff to meet with P3 Proposers.

2. Provide review of up to four (4) P3 Proposer ITS Phase 8 Models.

    a. Assume up to four hundred (400) hours of Phase 8 Modeling support to evaluate four (4) ITS Phase 8 Models for compliance with the RFP Technical Requirements.

3. Provide expertise in the fields of Civil, Architectural, Geotechnical, Mechanical, Structural, and Transportation to evaluate up to four (4) P3 Proposer ITSs.

    a. Assume up to two hundred (200) hours of professional services in the disciplines of Civil, Architectural, Geotechnical, Mechanical, Structural, or Transportation to evaluate four (4) ITS submittals for compliance with the RFP Technical Requirements.

4. Provide and set-up four (4) computers in the Owner's Program Management office for secure use to review hydraulic models submitted with ITSs. This is required in order to maintain ITS confidentiality.

    a. Owner agrees to compensate Engineer for the use of these computers, software, and associated equipment, and house it in a secure room for the P3 proposal period.

    b. The agreed to monthly rate per computer, software, and associated equipment is $145.00, and the budgeted duration is 16 months, September 2017 through December 2018.

iii. Deliverables include:

1. For each ITS Phase 8 Model evaluation, provide written summary of the evaluation.

2. For each Civil, Architectural, Geotechnical, Mechanical, Structural, or Transportation ITS evaluation, provide written summary of the evaluation.

D. Technical Proposals

i. P3 Proposers will submit final Technical Proposals at the conclusion of the P3 RFP process, and evaluation of these Technical Proposals is required. Owner may request Engineer evaluation of up to four (4) Technical Proposals.

ii. Scope of Work

1. Provide review of up to four (4) P3 Proposer Technical Proposal Phase 8 Models.

    a. Assume up to two hundred (200) hours of Phase 8 Modeling support to evaluate four (4) Technical Proposal Phase 8 Models for compliance with the RFP Technical Requirements.

2. Provide expertise in the fields of Civil, Architectural, Geotechnical, Mechanical, Structural, or Transportation to Evaluate up to four (4) P3 Proposer Technical Proposals.

    a. Assume up to two hundred (200) hours of professional services in the disciplines of Civil, Architectural, Geotechnical, Mechanical, Structural, or Transportation to evaluate four (4) Technical Proposals for compliance with the Technical Requirements.

iii. Deliverables include:

1. For each Technical Proposal Phase 8 Model evaluation, provide written summary of the evaluation.

2. For each Civil, Architectural, Geotechnical, Mechanical, Structural, or Transportation Technical Proposal evaluation, provide written summary of the evaluation.

E. Geotechnical Services

i. Background

1. AWD-00061 authorized geotechnical field investigations at two bridge crossings of the DCAI. The Right of Entry (ROEs) were expiring on November 25, 2016 for properties at these two bridge locations. In order to maintain schedule, this Authority Work Directive was issued to authorize geotechnical services to begin prior to the execution of the task order agreement, and it is being incorporated into this task order. In addition, P3 Proposers have submitted requests for supplemental geotechnical information. Task Order No. 21 Amendment 0 included an allowance for initial geotechnical work. This amendment modifies the scope of geotechnical work based on the Diversion Authority's Supplemental Geotechnical Investigation Plan.

ii. Scope of Work

1. AWD-00061: Provide geotechnical investigation and associated management services at the proposed Cass County Highway 14 and 38th Street West bridge crossings of the Diversion Channel.

2. P3 Proposers requested supplemental geotechnical information and the Diversion Authority has incorporated those requests into a Supplemental Geotechnical Investigation Plan: Provide up to 110 Standard Penetration Test (SPT) borings and 10 Cone Penetration Test (CPT) soundings, laboratory testing, and associated map and report.

3. Scope of services to include, but is not limited to:

a. Per AWD-00061, provide 31 proposed borings at estimated depths, surveyed location of borings, map of boring locations, sample types and quantities, sample testing and test results, and report. For the two (2) bridge sites, include:

i. Drilling Plan preparation. Include utility clearances and access coordination.

ii. Field Exploration:

1. Include mobilization to the sites.

2. Eight (8) Deep SPT Borings: sample every 2.5-ft to a depth of 40-ft, and every 5-ft below 40-ft. Also conduct thin wall tube sampling at depth.

3. Twenty three (23) Shallow SPT Borings: sample every 2.5-ft to a depth of 15-ft and every 5-ft below 15-ft.

4. Grout bore holes when boring and sampling are completed.

iii. Laboratory Testing: perform the following tests:

1. Moisture Content
2. Atterberg Limit
3. Mechanical Sieve-Hydrometer
4. Unconfined Compression
5. CU Triaxial Shear Strength
6. Time-Rated Consolidation
7. Proctor

iv. Coordination: For each boring, provide soil classifications, boring log preparation and review, and laboratory test selection.

v. Provide a map of the location of the borings in PDF format and shapefile of locations.

b. Provide additional P3 Proposer requested borings at estimated depths, surveyed location of borings, map of boring locations, sample types and quantities, sample testing and test results, and report per Houston Moore Group Proposal, dated January 25, 2017.

i. Drilling Plan preparation.

ii. Field Exploration:

1. Coordinate utility clearance with public utilities.
2. Include mobilization to the sites.
3. Perform up to 110 Deep SPT Borings in 3 Categories as described in your January 25, 2017 proposal:
    a. Category A – Deep Borings at Structures
    b. Category B - Deep borings for the Channel
    c. Category C – Shallow Borings
4. Perform up to 10 CPT soundings adjacent to 10 of the deep structure borings to a depth of 50 to 90 ft below existing grade
5. Install three nested vibrating wire piezometers at three of the boring locations along the alignment and take monthly readings at each of the locations starting in March of 2017 and ending in August of 2017 (total of 6 trips)
6. Grout bore holes when boring and sampling are completed.
7. Include materials necessary to complete the work.
8. Provide traffic control necessary to complete the work.

iii. Test Pit Observation – observe four test pit excavations and log soils as they are excavated. Include test pit observation in the final report.

iv. Laboratory Testing: perform the following tests per category (A, B and C) as defined in your January 25, 2017 proposal:

1. Moisture Content
2. Unit Weight
3. Atterberg Limit
4. Mechanical Sieve-Hydrometer
5. Unconfined Compression
6. CU Triaxial Shear Strength
7. Time-Rated Consolidation
8. Proctor

v. Coordination: For each boring conduct site reconnaissance, field exploration instructions, field exploration coordination, provide soil classifications, boring log preparation and review, and laboratory test selection.

vi. Reporting: Provide a final report summarizing the field exploration performed, description of the soils encountered including soil boring logs and CPT logs, and results of laboratory testing. Provide soil boring logs as available prior to the final report. Provide a map of the location of the borings in PDF format and shapefile of locations.

c. Comply with right of entry and right of way requirements for each property entered.

d. Meetings: Meet and coordinate with PMC and Local Sponsors on the development of the soil boring locations and mapping support for the P3 Proposer Requested Supplemental Geotechnical Information.

e. Surveying: Provide field and land surveying support for soil borings and Land Surveyor support for piezometer and test pit locations.

iii. Deliverables include:

1. Geotechnical results from borings and soil samples, map, survey, and report.

3. Owner's Responsibilities

   Owner shall have those responsibilities set forth in the Agreement.

4. Times for Rendering Services

Phase	Start Time	Completion Time
All Work	January 12, 2017	December 31, 2020
Draft Geotechnical Report	--	April 28, 2017
Final Geotechnical Report	--	May 19, 2017

5. Payments to Engineer

   A. Owner shall pay Engineer for services rendered as follows:

      I. Compensation for services in Subtasks 2.A through 2.E shall be on a Time and Material basis in accordance with the Standard Hourly Rates shown in Paragraph 14 of the Agreement.

   B. Engineer will notify Owner when 80 percent of a subtask budget is expended.

   C. Engineer will submit an amendment for additional compensation when 90 percent of a subtask budget is expended, or confirm to Owner that this Task Order can be completed for the remaining budget.

   D. Engineer will not perform work beyond 100 percent of a subtask budget without Owner's written authorization.

Subtask (Work Order#)	Activity ID	Current Budget ($)	Change ($)	Revised Budget ($)
2.A Draft RFP Comments and RFIs	PR-11240	413,854	231,350	645,204
2.B Innovative Technical Concepts	PR-11240	46,255	22,740	68,995
2.C Interim Technical Submittals	PR-11240	248,413	0	248,413
2.D Technical Proposals	PR-11240	91,960	0	91,960
2.E Geotechnical Services	PR-11240	1,146,715	-28,194.11	1,118,521
TOTAL		**1,947,197**	**225,896**	**2,173,093**

   E. The terms of payment are set forth in Paragraph 15 of the Agreement.

6. Consultants:

   A. Braun Intertec Corporation

   B. SRF Consulting Group, Inc.

7. Other Modifications to Agreement: None

8. Attachments: None

9. Documents Incorporated By Reference:

   A. AWD-00061 Geotechnical Investigation dated November 10, 2016

   B. HMG Cost Proposal dated January 25, 2017

   C. HMG Cost Proposal dated June 12, 2017

D. HMG Cost Proposal dated May 22, 2018

E. AWD-00062 Sensitivity Analysis of NDDOT and Cass County Highway Road Crossings dated December 3, 2019

F. HMG Cost Proposal dated June 12, 2020

10. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

11. Electronic Signatures. **Fargo-Moorhead Flood Diversion Authority** and **Houston-Moore Group, LLC**, agrees that the electronic signature to this **Task Order No. 21, Amendment 8 Work-In-Kind (WIK)** shall be as valid as an original signature of **Fargo-Moorhead Flood Diversion Authority** and **Houston-Moore Group, LLC** and shall be effective to bind the signatories to this **Task Order No. 21, Amendment 8 Work-In-Kind (WIK).** For purposes hereof: (i) "electronic signature" means a manually signed original signature that is then transmitted by electronic means or an electronic acknowledgment which provides the signatory the ability to validate and affix a digital signature that is then transmitted by electronic means; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

The Effective Date of this Task Order is January 12, 2017.

ENGINEER:	OWNER:
Houston-Moore Group, LLC	**Fargo-Moorhead Metro Diversion Authority**
Signature Date	Signature Date
Jeffry J. Volk Name	Joel Paulsen Name
President Title	Executive Director Title
DESIGNATED REPRESENTATIVE FOR TASK ORDER:	DESIGNATED REPRESENTATIVE FOR TASK ORDER:
C. Gregg Thielman Name	Nathan Boerboom Name
Sr. Project Manager Title	Diversion Authority Project Manager, City of Fargo Title
925 10th Avenue East West Fargo, ND 58078 Address	225 4th Street North Fargo, ND 58102 Address
cgthielman@houstoneng.com E-Mail Address	nboerboom@cityoffargo.com E-Mail Address
(701) 237-5065 Phone	(701) 476-6743 Phone
Fax	Fax

64 4th Street North
Suite 300
Fargo, ND 58102

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July 16, 2020

Metro Flood Diversion Authority Attention: Tim Mahoney, Chair
211 9th Street South, Box 2806
Fargo, ND 58108

Subject: Work Package WP43G Oxbow-Hickson-Bakke Ring Levee Wetland Mitigation

Dear Board Members:

The contract for construction of Work Package 43G, Oxbow-Hickson-Bakke Ring Levee Wetland Mitigation was publicly bid and three (3) bids were received at the public bid opening on July 14, 2020.

The bids received, were in the amounts of $ $2,719,600.00, $2,097,979.97 and $3,982,664.82. All bids received exceed the Engineer's Opinion of Probable Cost (OPC),which was based on past projects of similar construction type but did not include provisions for additional WIFIA contracting requirements and uncertainty due to COVID-19. All bids were full and final and completed within conditions specified within the bidding documents. The Engineer's Opinion of Probable Cost (OPC) was $1,414,975.35.

Jacobs, Program Management Consultant (PMC), has reviewed and evaluated the bids and consulted with the Engineer of Record and Diversion staff and recommends the Metro Flood Diversion Authority *reject all bids* for this project and reschedule a bid opening for later this year, after market conditions become more predictable and industry backlog reduces, possibly offering a more competitive marketplace for this type of work.

Please contact me at paul.barthel@jacobs.com if you have any questions regarding this recommendation.

Sincerely

Paul Barthel P.E.
Jacobs

Bid Tabulation Assessment
Oxbow-Hickson-Bakke Ring Levee Wetland Mitigation
Phase WP43.G 100%
Estimate Date 5/15/2020 Bid Opening 14-July-20

					Engineers Estimate		Industrial Builders Inc		Excavating Inc.		Northern Improvement Inc.	
ITEM	SPEC REFERENCES	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
		Storm Sewer										
1.	1050	Remove Small Plastic STS Feature	6	EA	$500.00	$ 3,000.00	$60.00	$ 360.00	$600.00	$ 3,600.00	450.00	$ 2,700.00
2.	1050	Remove Storm Manhole	2	EA	$2,000.00	$ 4,000.00	$1,000.00	$ 2,000.00	$3,500.00	$ 7,000.00	2,000.00	$ 4,000.00
3.	1050	Remove Storm Pipe All Sizes All Types	69	LF	$40.00	$ 2,760.00	$10.00	$ 690.00	$30.00	$ 2,070.00	125.00	$ 8,625.00
4.	1050	Remove 12" PVC Pipe	1	LS	$20,500.00	$ 20,500.00	$200.00	$ 200.00	$1,800.00	$ 1,800.00	7,000.00	$ 7,000.00
5.	1050	Remove 36" Outlet Pipe	1	LS	$5,500.00	$ 5,500.00	$4,000.00	$ 4,000.00	$9,000.00	$ 9,000.00	8,000.00	$ 8,000.00
6.	SIB	F&I 24" CMP Culvert	69	LF	$55.00	$ 3,795.00	$50.00	$ 3,450.00	$78.00	$ 5,382.00	60.00	$ 4,140.00
		Paving										
7.	1050	Remove Pavement All Thicknesses All Types	2818	SY	$6.00	$ 16,908.00	$6.00	$ 16,908.00	$5.10	$ 14,371.80	20.00	$ 56,360.00
8.	SIB	Remove Gravel	19094	SY	$1.50	$ 28,641.00	$3.00	$ 57,282.00	$2.00	$ 38,188.00	2.50	$ 47,735.00
9.	1050, SIB	Remove Curb and Gutter	280	LF	$10.00	$ 2,800.00	$5.00	$ 1,400.00	$15.00	$ 4,200.00	15.00	$ 4,200.00
10.	2000	Subgrade Preparation	234	SY	$2.00	$ 468.00	$4.00	$ 936.00	$7.50	$ 1,755.00	7.00	$ 1,638.00
11.	2070	F&I Class 5 Agg - 4" Thick	26	CY	$40.00	$ 1,040.00	$60.00	$ 1,560.00	$43.00	$ 1,118.00	150.00	$ 3,900.00
12.	2400	F&I Aggregate for Asph Pavement FAA 43	52	TON	$80.00	$ 4,160.00	$260.00	$ 13,520.00	$300.00	$ 15,600.00	300.00	$ 15,600.00
13.	2400	F&I Asphalt Cement PG 58-28	748	GAL	$3.00	$ 2,244.00	$3.00	$ 2,244.00	$2.40	$ 1,795.20	3.00	$ 2,244.00
14.	4100, SIB	Traffic Control - Type 1	1	LS	$7,500.00	$ 7,500.00	$2,500.00	$ 2,500.00	$2,154.00	$ 2,154.00	2,500.00	$ 2,500.00
15.	3300	Temp Construction Entrance	2	EA	$3,000.00	$ 6,000.00	$3,000.00	$ 6,000.00	$3,400.00	$ 6,800.00	2,000.00	$ 4,000.00
		Miscellaneous										
16.	0000	Mobilization	1	LS	$80,000.00	$ 80,000.00	$60,000.00	$ 60,000.00	$195,250.00	$ 195,250.00	297,600.00	$ 297,600.00
17.	2700, SIB	Access Maintenance	1	LS	$8,000.00	$ 8,000.00	$3,000.00	$ 3,000.00	$6,000.00	$ 6,000.00	20,000.00	$ 20,000.00
18.	1050	Clear & Grub	1	LS	$12,000.00	$ 12,000.00	$180,000.00	$ 180,000.00	$18,000.00	$ 18,000.00	20,000.00	$ 20,000.00
19.	3300	Dewatering	1	LS	$25,000.00	$ 25,000.00	$38,713.20	$ 38,713.20	$24,000.00	$ 24,000.00	175,000.00	$ 175,000.00
20.	1050	Remove Concrete Block Steps	1	LS	$1,000.00	$ 1,000.00	$400.00	$ 400.00	$850.00	$ 850.00	1,500.00	$ 1,500.00
21.	1050, SIB	Remove Concrete Pad and Bench	1	LS	$500.00	$ 500.00	$400.00	$ 400.00	$950.00	$ 950.00	500.00	$ 500.00
22.	1050, SIB	Remove Tree	305	EA	$400.00	$ 122,000.00	$290.00	$ 88,450.00	$720.00	$ 219,600.00	750.00	$ 228,750.00
23.	SIB	Remove Retaining Wall	123	LF	$5.00	$ 615.00	$12.00	$ 1,476.00	$33.00	$ 4,059.00	100.00	$ 12,300.00
24.	1050	Remove Fence	119	LF	$15.00	$ 1,785.00	$10.00	$ 1,190.00	$12.00	$ 1,428.00	20.00	$ 2,380.00
25.	1050, SIB	Remove Irrigation Features	106	EA	$30.00	$ 3,180.00	$50.00	$ 5,300.00	$35.00	$ 3,710.00	30.00	$ 3,180.00
26.	SIB	Remove Golf Course Features	52	EA	$500.00	$ 26,000.00	$1,000.00	$ 52,000.00	$225.00	$ 11,700.00	1,000.00	$ 52,000.00
27.	SIB	Remove Debris	1	LS	$600.00	$ 600.00	$26,000.00	$ 26,000.00	$19,000.00	$ 19,000.00	28,000.00	$ 28,000.00
28.	SIB	Remove Rock Bed and Cedar Bushes	1	LS	$1,000.00	$ 1,000.00	$3,000.00	$ 3,000.00	$11,000.00	$ 11,000.00	20,000.00	$ 20,000.00
29.	SIB	Electrical Removal	1	LS	$20,000.00	$ 20,000.00	$5,000.00	$ 5,000.00	$7,000.00	$ 7,000.00	10,000.00	$ 10,000.00
30.	SIB	Remove Concrete Marker Feature	1	EA	$200.00	$ 200.00	$200.00	$ 200.00	$2,400.00	$ 2,400.00	1,000.00	$ 1,000.00
31.	3500, SIB	Remove Abandoned Sanitary Sewer Lift Station	1	LS	$30,000.00	$ 30,000.00	$6,000.00	$ 6,000.00	$12,000.00	$ 12,000.00	10,000.00	$ 10,000.00
32.	1050, SIB	Remove Oxbow Park Features	1	LS	$5,000.00	$ 5,000.00	$4,000.00	$ 4,000.00	$14,000.00	$ 14,000.00	20,000.00	$ 20,000.00
33.	SIB	Salvaged Riprap	1	LS	$25,000.00	$ 25,000.00	$8,000.00	$ 8,000.00	$6,500.00	$ 6,500.00	40,000.00	$ 40,000.00
34.	3500, SIB	Demolition	1	EA	$2,000.00	$ 2,000.00	$12,000.00	$ 12,000.00	$5,900.00	$ 5,900.00	10,000.00	$ 10,000.00
35.	3300	Silt Fence - Standard	2,806	LF	$3.60	$ 10,101.60	$3.20	$ 8,979.20	$5.47	$ 15,348.82	3.25	$ 9,119.50
36.	3300	Sediment Control Log 10" to 15" Dia	2,619	LF	$3.50	$ 9,166.50	$4.30	$ 11,261.70	$4.74	$ 12,414.06	3.85	$ 10,083.15
		Sitework										
37.	2000, SIB	Topsoil - Strip (6")	8,694	CY	$2.50	$ 21,735.00	$2.00	$ 17,388.00	$3.75	$ 32,602.50	4.00	$ 34,776.00
38.	2000, SIB	Topsoil - Spread (6")	16,803	CY	$3.00	$ 50,409.00	$3.00	$ 50,409.00	$6.50	$ 109,219.50	8.00	$ 134,424.00
39.	2000, SIB	Topsoil - Import	9,731	CY	$12.00	$ 116,772.00	$8.00	$ 77,848.00	$18.60	$ 180,996.60	18.00	$ 175,158.00
40.	SIB	Fill - General	14,709	CY	$8.00	$ 117,672.00	$4.00	$ 58,836.00	$4.10	$ 60,306.90	7.00	$ 102,963.00
41.	SIB	Fill - Haul	17,556	CY	$8.00	$ 140,448.00	$6.00	$ 105,336.00	$7.20	$ 126,403.20	16.00	$ 280,896.00
42.	2050, SIB	F&I Woven Geotextile	1,378	SY	$2.50	$ 3,445.00	$2.00	$ 2,756.00	$3.85	$ 5,305.30	2.00	$ 2,756.00
43.	SIB	F&I Filter Gravel - Spillway	111	CY	$40.00	$ 4,440.00	$50.00	$ 5,550.00	$43.00	$ 4,773.00	75.00	$ 8,325.00
44.	SIB	F&I Rock Riprap - Spillway	93	CY	$160.00	$ 14,880.00	$90.00	$ 8,370.00	$180.00	$ 16,740.00	225.00	$ 20,925.00
45.	31 00 00.00 13	Embankment (Impervious)	3,000	CY	$5.00	$ 15,000.00	$8.00	$ 24,000.00	$12.05	$ 36,150.00	14.00	$ 42,000.00
46.	31 00 00.00 13	Embankment - Repair Breach (Impervious)	2	EA	$5,000.00	$ 10,000.00	$6,000.00	$ 12,000.00	$4,300.00	$ 8,600.00	15,000.00	$ 30,000.00
47.	2000, SIB	Excavation	32,265	CY	$8.00	$ 258,120.00	$6.00	$ 193,590.00	$9.75	$ 314,583.75	10.00	$ 322,650.00
48.	7000, SIB	Tree and Shrub Planting	1	LS	$48,000.00	$ 48,000.00	$1,150,000.00	$ 1,150,000.00	$176,037.62	$ 176,037.62	1,285,000.00	$ 1,285,000.00
49.	7000, SIB	Tree and Shrub Planting - Direct Seeding	1	LS	$10,000.00	$ 10,000.00	$100,000.00	$ 100,000.00	$16,762.52	$ 16,762.52	110,000.00	$ 110,000.00
50.	7000, SIB	**Tree and Shrub Planting - Direct Seeding (Optional Bid Item - OIN 9628)**	1	LS	$2,500.00	$ 2,500.00	$10,000.00	$ 10,000.00	$0.00	$ -	7,000.00	$ 7,000.00
51.	3100, SIB	Seeding - Upland	3,845	SY	$0.45	$ 1,730.25	$1.30	$ 4,998.50	$1.50	$ 5,767.50	1.35	$ 5,190.75
52.	3100, SIB	Seeding Zone 2	71,011	SY	$0.45	$ 31,954.95	$1.30	$ 92,314.30	$1.50	$ 106,516.50	1.35	$ 95,864.85
53.	3100, SIB	Seeding Zone 4 & 5	20,005	SY	$0.45	$ 9,002.25	$1.30	$ 26,006.50	$1.50	$ 30,007.50	1.35	$ 27,006.75
54.	3100, SIB	Mulching Type 1 - Hydro	94,861	SY	$0.40	$ 37,944.40	$0.80	$ 75,888.80	$0.90	$ 85,374.90	0.85	$ 80,631.85
55.	3100, SIB	Overseeding	94,861	SY	$0.20	$ 18,972.20	$0.55	$ 52,173.55	$0.55	$ 52,173.55	0.55	$ 52,173.55
56.	3100, SIB	Weed Control Type B	94,861	SY	$0.10	$ 9,486.10	$0.25	$ 23,715.25	$0.25	$ 23,715.25	0.22	$ 20,869.42
					Engineers	Estimate	Industrial Builders Inc		Excavating Inc.		Northern Improvement Inc.	
						$1,414,975.25		**$2,719,600.00**		**$2,097,979.97**		**$3,982,664.82**
						confirmed		*confirmed*		*confirmed*		